

**Portugal-Funchal: Laboratory reagents**

**OJ S 240/2019 12/12/2019**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Serviço de Saúde da Região Autónoma da Madeira, E. P. E.

National registration number: 511228848

Postal address: Avenida Luís de Camões, 57

Town: Funchal

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 90014-514

Country: Portugal

Contact person: Núcleo de Aprovisionamento

E-mail: [aprovisionamento@sesaram.pt](mailto:aprovisionamento@sesaram.pt)

Telephone: +351 291705610

Fax: +351 291742545

**Internet address(es):**

Main address: [www.sesaram.pt](http://www.sesaram.pt)

Address of the buyer profile: [www.acingov.pt](http://www.acingov.pt)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.acingov.pt](http://www.acingov.pt)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.acingov.pt](http://www.acingov.pt)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Reagentes serviço imuno-hemoterapia — Ácidos nucleicos virais

Reference number: I CP201200003

**II.1.2. Main CPV code**

33696500 Laboratory reagents

**II.1.3.**

**Type of contract**

Supplies

**II.1.4. Short description**

Reagentes serviço imuno-hemoterapia — Ácidos nucleicos virais.

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.3. Place of performance**

NUTS code: PT300 Região Autónoma da Madeira

**II.2.4. Description of the procurement**

Reagentes serviço imuno-hemoterapia — Ácidos nucleicos virais.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 289 785,60 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****Section IV: Procedure**

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**IV.1. Description****IV.1.1. Type of procedure**

Open procedureAccelerated procedureJustification:  
Não aplicável.

**IV.1.3. Information about a framework agreement or a dynamic purchasing system****IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**IV.2. Administrative information**

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 09/01/2020 Local time: 17:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates****IV.2.4. Languages in which tenders or requests to participate may be submitted**

Portuguese

**IV.2.7. Conditions for opening of tenders**

Date: 10/01/2020 Local time: 9:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Núcleo de Aprovisionamento

Postal address: Avenida Luís de Camões, 57

Town: Funchal

Postal code: 9004-514

Country: Portugal

E-mail: [aprovisionamento@sesaram.pt](mailto:aprovisionamento@sesaram.pt)

Telephone: +351 291705610

Fax: +351 291742545

**VI.5. Date of dispatch of this notice**

10/12/2019