

Portugal-Senhora da Hora: Surgical instruments

OJ S 208/2023 27/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Unidade Local de Saúde de Matosinhos, E. P. E.

National registration number: 506361390

Postal address: Rua Dr. Eduardo Torres

Town: Sra Hora

NUTS code: PT Portugal

Postal code: 4464-513

Country: Portugal

E-mail: Concursos@ulsm.min-saude.pt

Internet address(es):

Main address: <http://www.ulsm.dom/SitePages/Home%20Page.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://community.vortal.biz/dashboard/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://community.vortal.biz/dashboard/>

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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fornecimento de consumíveis para torre de artroscopia

Reference number: COI00022024

II.1.2. Main CPV code

33169000 Surgical instruments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento de consumíveis para torre de artroscopia

II.1.5. Estimated total value

Value excluding VAT: 150 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de consumíveis para torre de artroscopia

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: 150 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

2 renovações

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

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: yes

IV.2. Administrative information

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 23/11/2023 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: 23/11/2023 Local time: 17:02

Section VI: Complementary information

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: Unidade Local de Saúde de Matosinhos, EPE

Postal address: Rua Dr Eduardo Torres

Town: Sra Hora

Postal code: 4745-301

Country: Portugal

E-mail: Concursos@ulsm.min-saude.pt

VI.5. Date of dispatch of this notice

23/10/2023