

Portugal-Angra do Heroísmo: Toilet paper, handkerchiefs, hand towels and serviettes

OJ S 217/2023 10/11/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital de Santo Espírito da Ilha Terceira, E. P. E. R.

National registration number: 512105030

Postal address: Canada do Breado

Town: Angra do Heroísmo

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9700-049

Country: Portugal

Contact person: Aida Bettencourt

E-mail: aida.fc.bettencourt@azores.gov.pt

Telephone: +351 295403218

Fax: +351 295240087

Internet address(es):Main address: <https://www.acingov.pt/>**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<https://www.acingov.pt/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.acingov.pt/>

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Concurso público

Reference number: 24/0001/2023

II.1.2. Main CPV code

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento de artigos de higiene ao Hospital de Santo Espírito da Ilha Terceira, EPER

II.1.5. Estimated total value

Value excluding VAT: 465 186,00 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: PT200 Região Autónoma dos Açores

Main site or place of performance: Hospital de Santo Espírito da Ilha Terceira, EPER

II.2.4. Description of the procurement

Fornecimento de artigos de higiene ao Hospital de Santo Espírito da Ilha Terceira, EPER

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 465 186,00 EUR

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

Duration in months: 36

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

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: no

IV.2. Administrative information

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 07/12/2023 Local time: 23:59

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: 11/12/2023 Local time: 10:00

Place:

Plataforma de contratação pública acinGov

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

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

Official name: Conselho de Administração do Hospital de Santo Espírito da Ilha Terceira, EPER

Postal address: Canada do Breado

Town: Angra do Heroísmo

Postal code: 9700-049

Country: Portugal

E-mail: hseit.secretaria@azores.gov.pt

Telephone: +351 295403200

Fax: +351 295240087

Internet address: <https://www.hseit.pt>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

5 dias

VI.5. Date of dispatch of this notice

07/11/2023