

**Portugal-Évora: X-ray devices**  
**OJ S 243/2022 16/12/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Administração Regional de Saúde do Alentejo, I. P.

National registration number: 503148768

Postal address: Largo do Jardim do Paraíso, N.º 1

Town: Évora

NUTS code: PT187 Alentejo Central

Postal code: 7000-864

Country: Portugal

Contact person: Luís Manuel da Silva Pereira

E-mail: [aprovisionamento@arsalentejo.min-saude.pt](mailto:aprovisionamento@arsalentejo.min-saude.pt)

Telephone: +351 266758777

Fax: +351 266735868

**Internet address(es):**

Main address: [www.arsalentejo.min-saude.pt](http://www.arsalentejo.min-saude.pt)

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Fornecimento e Montagem de Três Equipamentos de Raios-X Digital Direto para as Salas do Serviços de Radiologia dos Centros de Saúde de Montemor-o-Novo, Vendas Novas e Reguengos de Monsaraz e Respetivo Licenciamento, no âmbito do Plano de Recuperação e Resiliência - PRR

Reference number: CP000304.1/2022

**II.1.2. Main CPV code**

33111000 X-ray devices

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Fornecimento e Montagem de Três Equipamentos de Raios-X Digital Direto para as Salas do Serviços de Radiologia dos Centros de Saúde de Montemor-o-Novo, Vendas Novas e

Reguengos de Monsaraz e Respetivo Licenciamento, no âmbito do Plano de Recuperação e Resiliência - PRR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 450 000,00 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: PT187 Alentejo Central

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

Fornecimento e Montagem de Três Equipamentos de Raios-X Digital Direto para as Salas do Serviços de Radiologia dos Centros de Saúde de Montemor-o-Novo, Vendas Novas e Reguengos de Monsaraz e Respetivo Licenciamento, no âmbito do Plano de Recuperação e Resiliência - PRR

#### **II.2.5. Award criteria**

Cost criterion - Name: Preço Global da Proposta / Weighting: 55

Cost criterion - Name: Qualidade da Proposta / Weighting: 30

Cost criterion - Name: Prazo de Entrega/ Instalação / Weighting: 10

Cost criterion - Name: Duração da Garantia / Weighting: 5

#### **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: yes

Identification of the project: Identificação do projeto: Plano de Recuperação e Resiliência - Projeto12336- medida 102 - i1.09 - modernizar equipamento

#### **II.2.14. Additional information**

### **Section IV: Procedure**

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#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 194-547210](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

## **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Contract No:** CP 304.1/2022

**Title:**

Fornecimento e Montagem de três Equipamentos de Raios-X Digital Direto para as Salas do Serviço de Radiologia dos Centros de Saúde de Montemor-o-Novo, Vendas Novas e Reguengos de Monsaraz e Respeti

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

24/11/2022

##### **V.2.2. Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: SIEMENS HEALTHCARE, UNIPESSOAL, LDA

Postal address: Rua Irmãos SIEMENS, n.º 1 A

Town: Amadora

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2720-093

Country: Portugal

The contractor is an SME: yes

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 450 000,00 EUR

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Conselho Diretivo da Administração Regional de Saúde do Alentejo, I. P

Postal address: Largo do Jardim do Paraíso, n.º 1

Town: Évora

Postal code: 7000-864

Country: Portugal

E-mail: [aprovisionamento@arsalentejo.min-saude.pt](mailto:aprovisionamento@arsalentejo.min-saude.pt)

Telephone: +351 266758777

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

12/12/2022