

Portugal-Guimarães: Artificial parts of the body

OJ S 222/2023 17/11/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital da Senhora da Oliveira Guimarães, E. P. E.

National registration number: 508080827

Postal address: Rua dos Cutileiros - Creixomil

Town: Guimarães

NUTS code: PT119 Ave

Postal code: 4835-044

Country: Portugal

E-mail: compras@hospitaldeguimaraes.min-saude.pt**Internet address(es):**Main address: <https://community.vortal.biz/sts/Login>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://community.vortal.biz/sts/Login>

Additional information can be obtained from the abovementioned address

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

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

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

Section II: Object

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

CP 25 0077/2024-Prótese Total do Joelho

II.1.2. Main CPV code

33184000 Artificial parts of the body

II.1.3. Type of contract

Supplies

II.1.4. Short description

CP 25 0077/2024-Prótese Total do Joelho

II.1.5. Estimated total value

Value excluding VAT: 300 940,00 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: PT119 Ave

II.2.4. Description of the procurement

CP 25 0077/2024-Prótese Total do Joelho

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Preço / Weighting: 45

Cost criterion - Name: Mérito Técnico / Weighting: 30

Cost criterion - Name: Assistência Técnica / Weighting: 25

II.2.6. Estimated value

Value excluding VAT: 300 940,00 EUR

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

Duration in months: 12

This contract is subject to renewal: 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: 16/12/2023 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: 17/12/2023 Local time: 10:00

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: Hospital da Senhora da Oliveira, Guimarães E.P.E.

Postal address: Rua dos Cutileiros, Creixomil

Town: Creixomil, Guimarães

Postal code: 4835-044

Country: Portugal

E-mail: compras@hospitaldeguimaraes.min-saude.pt

VI.5. Date of dispatch of this notice

13/11/2023