

Portugal-Santa Maria da Feira: Collection, transport and disposal of hospital waste

OJ S 227/2023 24/11/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar de Entre o Douro e Vouga, E.P.E.

National registration number: 508878462

Postal address: Rua Dr. Cândido de Pinho

Town: Santa Maria da Feira

NUTS code: PT Portugal

Postal code: 4520-211

Country: Portugal

Contact person: Sílvia Silva

E-mail: silvia.silva@chedv.min-saude.pt**Internet address(es):**Main address: www.chedv.min-saude.pt**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: www.chedv.min-saude.pt

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>**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**

Aquisição de Prestação de Serviços de Gestão Técnica, Recolha Interna, Recolha Externa, Transporte, Tratamento e Eliminação de Resíduos Hospitalares

Reference number: LS_01/00061.62/2024

II.1.2. Main CPV code

90524400 Collection, transport and disposal of hospital waste

II.1.3. Type of contract

Services

II.1.4. Short description

Aquisição de Prestação de Serviços de Gestão Técnica, Recolha Interna, Recolha Externa, Transporte, Tratamento e Eliminação de Resíduos Hospitalares

II.1.5. Estimated total value

Value excluding VAT: 284 599,29 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: PT16D Região de Aveiro

II.2.4. Description of the procurement

Aquisição de Prestação de Serviços de Gestão Técnica, Recolha Interna, Recolha Externa, Transporte, Tratamento e Eliminação de Resíduos Hospitalares para o Centro Hospitalar de Entre o Douro e Vouga, E.P.E.

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: 284 599,29 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: yes

IV.2. Administrative information

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

Date: 20/12/2023 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: 23/12/2023 Local time: 9:00

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: Conselho de Administração do CHEDV, E.P.E.

Postal address: Rua Dr. Cândido de Pinho

Town: Santa Maria da Feira

Postal code: 4520-211

Country: Portugal

E-mail: geral@chedv.min-saude.pt

VI.5. Date of dispatch of this notice

20/11/2023