

Portugal-Funchal: Various medicinal products
OJ S 229/2023 28/11/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM (SESARAM, EPERAM)

Postal address: Avenida Luís de Camões, nº 57

Town: Funchal

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 9004-514

Country: Portugal

Contact person: Núcleo de Aprovisionamento

E-mail: cadmin@sesaram.pt

Telephone: +351 291705610

Fax: +351 291742545

Internet address(es):

Main address: www.sesaram.pt

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

CORRECTIVOS DA VOLEMIA - RENOVÁVEL

Reference number: ICP20230049

II.1.2. Main CPV code

33690000 Various medicinal products

II.1.3. Type of contract

Supplies

II.1.4. Short description

CORRECTIVOS DA VOLEMIA - RENOVÁVEL

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 338 150,64 EUR

II.2. Description

II.2.1. Title

ÁGUA DESTILADA ESTÉRIL, INJECTÁVEL - 500 ML

Lot No: 1

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

ÁGUA DESTILADA ESTÉRIL, INJECTÁVEL - 500 ML

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

CLORETO DE SÓDIO 0.9% - 60 ML - P/LAVAGENS

Lot No: 2

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

CLORETO DE SÓDIO 0.9% - 60 ML - P/LAVAGENS

II.2.5. Award criteria

Price

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 137-436879](#)

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

Lot No: 1

Title:

ÁGUA DESTILADA ESTÉRIL, INJECTÁVEL - 500 ML

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/11/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Overpharma, Lda

Postal address: Edifício Malhoa Plaza - Rua Eduardo Malta, n.º20, 1º piso, escritório 1.7

Town: Lisboa

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 1070-073

Country: Portugal

E-mail: plataformas@overpharma.pt

Telephone: +351 214307760

Fax: +351 214307769

The contractor is an SME: no

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

Total value of the contract/lot: 4 080,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

CLORETO DE SÓDIO 0.9% - 60 ML - P/LAVAGENS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/11/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Fresenius Kabi Pharma Portugal Lda.

Postal address: Zona Industrial do Lagedo

Town: Santiago de Besteiros

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 3465-157

Country: Portugal

E-mail: concursos.fkpt@fresenius-kabi.com

Telephone: +351 214241280

Fax: +351 214241290

The contractor is an SME: no

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

Total value of the contract/lot: 280 800,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM (SESARAM, EPERAM)

Postal address: Avenida Luís de Camões, nº 57

Town: Funchal

Postal code: 9004-514

Country: Portugal

E-mail: cadmin@sesaram.pt

Internet address: www.sesaram.pt

VI.5.

Date of dispatch of this notice

23/11/2023