

Portugal-Évora: Medical consumables

OJ S 232/2023 01/12/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital do Espírito Santo de Évora, E. P. E.

National registration number: 508085888

Postal address: Largo Senhor da Pobreza

Town: Évora

NUTS code: PT187 Alentejo Central

Postal code: 7000-811

Country: Portugal

E-mail: concursos.aprov@hevora.min-saude.pt

Internet address(es):

Main address: www.hese.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.hese.pt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.hese.pt

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

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

Dispositivos Médicos Eletrofisiologia

Reference number: 120030/24

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Dispositivos Médicos Eletrofisiologia

II.1.5. Estimated total value

Value excluding VAT: 364 550,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Bainhas
Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT187 Alentejo Central

II.2.4. Description of the procurement

Dispositivos Médicos Eletrofisiologia

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 3 310,00 EUR

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

Duration in days: 365
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

II.2. Description

II.2.1. Title

Bainhas
Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT187 Alentejo Central

II.2.4. Description of the procurement

Dispositivos Médicos Eletrofisiologia

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 21 110,00 EUR

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

Duration in days: 365

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

II.2. Description

II.2.1. Title

Agulhas

Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT187 Alentejo Central

II.2.4. Description of the procurement

Dispositivos Médicos Eletrofisiologia

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 340 130,00 EUR

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

Duration in days: 365

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: 28/12/2023 Local time: 18:00

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: 29/12/2023 Local time: 09:00

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 HESE

Postal address: Largo Senhor da Pobreza

Town: Évora

Postal code: 7000-811

Country: Portugal

E-mail: concursos.aprov@hevora.min-saude.pt

VI.5. Date of dispatch of this notice

28/11/2023