

Portugal-Loures: Medical consumables

OJ S 247/2023 22/12/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital de Loures, E. P. E.

National registration number: 516726862

Postal address: Av. Carlos Teixeira, 3

Town: Loures

NUTS code: PT Portugal

Postal code: 2674-514

Country: Portugal

E-mail: bensconsumo_hba@hbeatrizangelo.pt

Internet address(es):

Main address: www.hbeatrizangelo.pt

I.3. Communication

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

Additional information can be obtained from the abovementioned address

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

AGRAFADOR CIRÚRGICO LINEAR, CAPA ELÉTRICA PROTETORA E RECARGAS PARA MÁQUINA DE SUTURA COM FORNECIMENTO DE MATERIAIS EM REGIME DE CONTRA-CONSUMO, pelo período de 12 (doze) meses

Reference number: 11000004882024

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

AGRAFADOR CIRÚRGICO LINEAR, CAPA ELÉTRICA PROTETORA E RECARGAS PARA MÁQUINA DE SUTURA COM FORNECIMENTO DE MATERIAIS EM REGIME DE CONTRA-CONSUMO, pelo período de 12 (doze) meses

II.1.5. Estimated total value

Value excluding VAT: 269 840,00 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: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

AGRAFADOR CIRÚRGICO LINEAR, CAPA ELÉTRICA PROTETORA E RECARGAS PARA MÁQUINA DE SUTURA COM FORNECIMENTO DE MATERIAIS EM REGIME DE CONTRA-CONSUMO, pelo período de 12 (doze) meses

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 269 840,00 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: 19/01/2024 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: 22/01/2024 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: Hospital de Loures, EPE

Postal address: Av. Carlos Teixeira, 3

Town: Loures

Postal code: 2674-514

Country: Portugal

E-mail: bensconsumo_hba@hbeatrizangelo.pt

VI.5. Date of dispatch of this notice

19/12/2023