

**Portugal-Lisbon: Medical equipments**

**OJ S 17/2024 24/01/2024**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

National registration number: 600010180

Postal address: Avenida Ilha da Madeira

Town: Lisboa

NUTS code: PT1 Continente

Postal code: 1449-004

Country: Portugal

E-mail: [dirfin\\_contratos@emgfa.pt](mailto:dirfin_contratos@emgfa.pt)

**Internet address(es):**

Main address: <https://www.acingov.pt>

**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<https://www.acingov.pt>

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**

Defence

---

**Section II: Object**

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

**II.1.1. Title**

Consumíveis e Material de Simulação para CSU

Reference number: 2024000149

**II.1.2. Main CPV code**

33100000 Medical equipments

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Consumíveis e Material de Simulação para CSU

**II.1.5. Estimated total value**

Value excluding VAT: 72 667,00 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**

Consumíveis para equipar a CSU  
Lot No: 1

**II.2.2. Additional CPV code(s)**

33100000 Medical equipments

**II.2.3. Place of performance**

NUTS code: PT Portugal

**II.2.4. Description of the procurement**

Consumíveis para equipar a CSU

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 11 178,00 EUR

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

Duration in days: 60  
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**

Material de Simulação para equipar a CSU  
Lot No: 2

**II.2.2. Additional CPV code(s)**

33100000 Medical equipments

**II.2.3. Place of performance**

NUTS code: PT Portugal

#### **II.2.4. Description of the procurement**

Material de Simulação para equipar a CSU

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 61 489,00 EUR

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

Duration in days: 60

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: 18/02/2024 Local time: 23:59

##### **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: 19/02/2024 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: Chefe do Estado Maior General das Forças Armadas

Postal address: Avenida Ilha da Madeira

Town: Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: [dirfin\\_contratos@emgfa.pt](mailto:dirfin_contratos@emgfa.pt)

**VI.5. Date of dispatch of this notice**

19/01/2024