

**Portugal-Viana do Castelo: Medical consumables**

OJ S 22/2024 31/01/2024

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Unidade Local de Saúde do Alto Minho, E. P. E.

National registration number: 508786193

Postal address: Hospital de Santa Luzia de Viana do Castelo

Town: Viana do Castelo

NUTS code: PT111 Alto Minho

Postal code: 4904-858

Country: Portugal

Contact person: Serviço de Aprovisionamento

E-mail: [sourcing@ulsam.min-saude.pt](mailto:sourcing@ulsam.min-saude.pt)

Telephone: +351 258802381

Fax: +351 258802389

**Internet address(es):**Main address: [www.vortalgov.pt](http://www.vortalgov.pt)**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.vortalgov.pt](http://www.vortalgov.pt)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.vortalgov.pt](http://www.vortalgov.pt)

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: [www.vortalgov.pt](http://www.vortalgov.pt)

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Aquisição de Agulhas para Ecoendoscopia

Reference number: CA-3314-CPI-B-240119-B

**II.1.2.**

**Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Aquisição de Agulhas para Ecoendoscopia

**II.1.5. Estimated total value**

Value excluding VAT: 25 100,00 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**

Agulha de ecoendoscopia para histologia

Lot No: 1

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PT111 Alto Minho

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

Aquisição de Agulhas para Ecoendoscopia

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Qualidade / Weighting: 90

Cost criterion - Name: Preço / Weighting: 10

**II.2.6. Estimated value**

Value excluding VAT: 12 600,00 EUR

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

Duration in months: 9

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**

Agulha de ecoendoscopia  
Lot No: 2

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PT111 Alto Minho

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

Aquisição de Agulhas para Ecoendoscopia

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Qualidade / Weighting: 90

Cost criterion - Name: Preço / Weighting: 10

**II.2.6. Estimated value**

Value excluding VAT: 12 500,00 EUR

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

Duration in months: 9

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**

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**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: 28/02/2024 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: 29/02/2024 Local time: 10:00

### **Section VI: Complementary information**

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#### **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 da Unidade Local de Saúde do Alto Minho

Postal address: Hospital de Santa Luzia de Viana do Castelo, estrada de Santa Luzia

Town: Viana do Castelo

Postal code: 4904-858

Country: Portugal

E-mail: [administracao@ulsam.min-saude.pt](mailto:administracao@ulsam.min-saude.pt)

Telephone: +351 258802166

Fax: +351 258802511

Internet address: <http://www.ulsam.min-saude.pt>

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

26/01/2024