

**Portugal-Lisbon: Medical equipments, pharmaceuticals and personal care products**

OJ S 25/2024 05/02/2024

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Centro Hospitalar de Lisboa Ocidental, E. P. E.

National registration number: 507618319

Postal address: Estrada do Alto do Forte do Duque

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1449-005

Country: Portugal

Contact person: ULSLO/Serviço de Gestão de Compras/Andrea Malta

E-mail: [comprasgeral@chlo.min-saude.pt](mailto:comprasgeral@chlo.min-saude.pt)**Internet address(es):**Main address: <https://www.chlo.min-saude.pt/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.chlo.min-saude.pt>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://community.vortal.biz/>

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**

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

Material diverso para Penso e ferida

Reference number: 141000424

**II.1.2. Main CPV code**

33000000 Medical equipments, pharmaceuticals and personal care products

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Material diverso para Penso e ferida

#### **II.1.5. Estimated total value**

Value excluding VAT: 389 237,69 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: PT17 Área Metropolitana de Lisboa

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

Material diverso para Penso e ferida

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

Criteria below

Price

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

#### **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**

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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: yes

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 07/03/2024 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: 07/03/2024 Local time: 18:00

**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: Unidade Local de Saúde Lisboa Ocidental /Serviço de Gestão de Compras

Postal address: Estrada do Alto do Forte do Duque

Town: Lisboa

Postal code: 1449-005

Country: Portugal

E-mail: [comprasgeral@chlo.min-saude.pt](mailto:comprasgeral@chlo.min-saude.pt)

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

31/01/2024