

**Portugal-Lisbon: Medical consumables**

OJ S 96/2023 19/05/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Administração Regional de Saúde de Lisboa e Vale do Tejo, I. P.

National registration number: 503148776

Postal address: Avenida Estados Unidos da América, N° 75 3° Piso

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1749-096

Country: Portugal

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

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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Health

**Section II: Object**

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

CONCURSO PÚBLICO INTERNACIONAL 23K00018

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

AQUISIÇÃO DE MATERIAL CONSUMÍVEL DE MEDICINA DENTÁRIA

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

Value excluding VAT: 567 239,45 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**

LOTE 1  
Lot No: 1

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

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PT1 Continente

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

230100001 AGULHA CARPULLE 27G LONG (40X35MM) 10 000 UN  
230100002 AGULHA CARPULLE 27G SHORT (40X21MM) 20 000 UN  
230100009 AGULHA CARPULLE 30G SHORT (30X16MM) 75 000 UN

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

Criteria below  
Price

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

Value excluding VAT: 10 650,00 EUR

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

Duration in months: 6  
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**

LOTE 2  
Lot No: 2

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

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PT1 Continente

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

290200045 SOLUCAO DETECTORA DE PLACA BACTERIANA 64 UN  
290200104 TIRA DE POLIMENTO INTERDENTARIA P/AMALGA 3 000 UN  
290200120 MATRIZ METALICA 3MX0,045MMX5MM 150 UN  
290200121 MATRIZ METALICA 3MX0,045MMX6MM 150 UN  
290200122 MATRIZ METALICA 3MX0,045MMX7MM 150 UN  
290200123 MATRIZ ACETATO/TRANSPARENTE - 6MM 150 UN  
290200126 FIO RETRACCAO GENGIVAL FINO 150 UN  
290200137 CUNHA DE MADEIRA 225 CX  
290200138 LENÇOL DE DIQUE DE BORRACHA 37 500 UN  
290200139 WEDJETS 75 RL  
290200140 TIRA DE POLIMENTO INTERDENTARIA P/COMPOS 3 000 UN  
290200148 ESPIGOES RADICULARES EM ACO INOXIDAVEL 75 CX  
290200149 COROAS DE ACETATO P/ DENTES ANTERIORES E 75 CX

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

Criteria below  
Price

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

Value excluding VAT: 30 388,00 EUR

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

Duration in months: 6  
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**

LOTE 3  
Lot No: 3

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

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PT1 Continente

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

290200000 SELANTE DE FISSURA - FRASCO 50 UN

290200002 SELANTE DE FISSURA - SERINGA 3 500 UN  
290200017 COMPOSITO COR A2 (TUBO) 600 UN  
290200018 COMPOSITO COR A3 (TUBO) 900 UN  
290200019 COMPOSITO COR A 3,5 (TUBO) 600 EMB  
290200039 ACIDO ORTOFOSFORICO - GEL (SERINGA) 5 300 UN  
290200069 ACIDO ORTOFOSFORICO, LIQUIDO (FRASCOS) 100 FRS  
290200084 ADESIVO DENTARIO FOTOPOLIMERIZAVEL (BOND 750 UN  
290200095 COMPOSITO B2 (TUBO) 600 UN  
290200129 AMALGAMA DENTARIA N° 2 3 000 CAP  
290200157 COMPOSITO FLOW A3 375 UN

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

Criteria below  
Price

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

Value excluding VAT: 142 345,00 EUR

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

Duration in months: 6  
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**

LOTE 4  
Lot No: 4

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

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PT1 Continente

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

290200029 CONES DE PAPEL (1ª SERIE) 500 EMB  
290200070 CONE DE GUTTA N° 20 (CX) 300 UN  
290200071 CONE DE GUTTA N° 25 (CX) 360 UN  
290200100 CONE DE GUTTA N° 30 (CX) 360 UN  
290200101 CONE DE GUTTA N° 35 (CX) 140 UN  
290200102 CONE DE GUTTA N° 40 (CX) 140 UN  
290200112 CONE DE GUTTA N° 15 (CX) 280 UN

290200141 LIMA H - 1ª SERIE 375 UN  
290200142 CONES DE PAPEL - 2ª SERIE 225 CX  
290200143 CONES DE GUTTA - 2ª SERIE 225 CX  
290200150 ESPACADORES DE PONTA - 1ª SERIE 225 CX  
290200151 LIMA H 2ªSERIE 150 UN  
290200152 LIMA K10 225 UN  
290200153 LIMA K 1ªSERIE 31MM 150 UN  
290200154 LIMA K 0.8 225 UN  
290200155 LIMA K 2ªSERIE 31MM 150 UN

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

Criteria below  
Price

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

Value excluding VAT: 17 148,75 EUR

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

Duration in months: 6  
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**

LOTE 5  
Lot No: 5

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

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PT1 Continente

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

290200006 ESCOVA PROFILACTICA P/ POLIMENTO 155 000 UN  
290200007 PASTA DE POLIMENTO SEM FLUOR 500 UN  
290200015 FIO DENTARIO 670 UN  
290200024 ASPIRADOR DE SALIVA 325 000 UN  
290200032 PASTILHA ANTI-ESPUMA 200 EMB  
290200035 CUPULA BORRACHA PARA POLIMENTO 3 750 UN  
290200044 PONTA SPRAY UNIVERSAL (MANUT. INSTRUMENT 107 UN  
290200049 SPRAY LUB (MANUTENCAO INSTRUM ROTATIVOS) 115 UN

290200050 LUBRIFICANTE MASSA P/TURBINAS 60 UN  
290200060 ISOLADORES DE SALIVA 20 000 UN  
290200065 POTES DAPPEN - DESCARTAVEIS 4 500 UN  
290200083 PONTA DISPENSADORA DE ACIDO 37 500 UN  
290200088 ESPELHO DESCARTAVEL P/ ESTOMATOLOGIA 10 200 UN  
290200136 APLICADOR C/PONTA PINCEL IRRECUPERAVEL 126 500 UN  
290200146 APLICADOR BOLAS DE FIBRAS FINO 75 000 EMB  
291100806 TABULEIRO DESCARTAVEL 18X28 325 000 UN

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

Criteria below

Price

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

Value excluding VAT: 281 607,06 EUR

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

Duration in months: 6

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**

LOTE 6

Lot No: 6

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

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PT1 Continente

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

290200036 PASTA HIDROXIDO CALCIO SEM EUGENOL 250 UN

290200054 CIMENTO P/ RESTAURACAO PROVISORIA 250 EMB

290200092 PENSO ALVEOLAR ANTISEP/ANALG/HEMOST 180 UN

290200093 IONOMERO VIDRO FOTOPOLIMERIZAVEL 240 UN

290200103 PASTA HIDROXIDO CALCIO P/FUNDOS CAVIDADE 210 UN

290200109 CIMENTO C/OXIDO ZINCO+EUGENOL (PO+LIQ) 210 KIT

290200131 CIMENTO OBTURACAO CANAIS (BASE+CAT) 300 FRS

290200144 EDTA - ALARGADOR QUIMICO DOS CANAIS RADI 150 UN

290200156 LIQUIDO HEMOSTATICO 150 FRS

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

Criteria below  
Price

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

Value excluding VAT: 56 376,60 EUR

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

Duration in months: 6  
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**

LOTE 7  
Lot No: 7

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

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: PT1 Continente

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

290200132 BACTERICIDA P/ DESINF. CANAIS RADICULARE 300 FRS  
290200158 ALCOOL ETILICO 90° - 1 LITRO 75 UN

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

Criteria below  
Price

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

Value excluding VAT: 7 085,25 EUR

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

Duration in months: 6  
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**

LOTE 8  
Lot No: 8

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

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PT1 Continente

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

210100011 ALGODAO DENTAL Nº 2 - ROLOS 312 500 UN  
210100031 ALGODAO DENTAL Nº 1 - ROLOS 137 500 UN  
290200064 ROLO ALGODAO C/DISP (PAROTIS) - 8CM 15 000 UN  
290200091 ROLO ALGODAO C/DISP (PAROTIS) - 10CM 3 000 UN

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

Criteria below  
Price

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

Value excluding VAT: 7 338,79 EUR

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

Duration in months: 6  
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**

LOTE 9  
Lot No: 9

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PT1 Continente

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

240100021 PELICULA RX DENTAL C/FIXADOR/REVELADOR 9 000 UN

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 5 850,00 EUR

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

Duration in months: 6

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**

LOTE 10

Lot No: 10

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PT1 Continente

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

290800051 BABETE DESCARTAVEL 325 000 UN

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 8 450,00 EUR

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

Duration in months: 6

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: 15/06/2023 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: 16/06/2023 Local time: 9:30

## **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: Administração Regional de Saúde de Lisboa e Vale do Tejo, IP.

Postal address: Avenida Estados Unidos da América, N° 75 3° Piso

Town: Lisboa

Postal code: 1749-096

Country: Portugal

E-mail: [uag-aprovisionamento@arslvt.min-saude.pt](mailto:uag-aprovisionamento@arslvt.min-saude.pt)

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

16/05/2023