

Portugal-Lisbon: Medical equipments

OJ S 141/2018 25/07/2018

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direção de Finanças — EMGFA

Postal address: Avenida Ilha da Madeira, 1

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: dirfin_contratos@emgfa.pt**Internet address(es):**Main address: <http://www.acingov.pt>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://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**

Aquisição de equipamento hospitalar para o HFAR

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de equipamento hospitalar.

II.1.5. Estimated total value

Value excluding VAT: 153 056,91 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for one lot only

II.2. Description

II.2.1. Title

Candeeiros cirúrgicos
Lot No: 1

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Candeeiros cirúrgicos.

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 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

Ecógrafo de anestesiologia com sonda
Lot No: 2

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Ecógrafo de anestesiologia com sonda.

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 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**

Laser de varrimento infra-vermelho
Lot No: 3

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Laser de varrimento infra-vermelho.

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 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

Monitores de sinais vitais
Lot No: 4

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Monitores de sinais vitais.

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 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

Desfibriladores
Lot No: 5

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Desfibriladores.

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 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 Accelerated procedure Justification:

Não aplicável.

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: 21/08/2018

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: 22/08/2018 Local time: 10:00

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, 1

Town: Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: dirfin_contratos@emgfa.pt

VI.5. Date of dispatch of this notice

23/07/2018