

Portugal-Lisbon: Medical consumables
OJ S 178/2023 15/09/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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.º 77, 3º piso

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1749-096

Country: Portugal

E-mail: uag.aprovisionamento@arslvt.min-saude.pt

Internet address(es):

Main address: <https://www.arslvt.min-saude.pt/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

CONCURSO PUBLICO INTERNACIONAL 22K00010 - Aquisição de material consumível de medicina dentária

Reference number: 22K00010

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.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 603 232,74 EUR

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) Unidade 52 500

230100002 AGULHA CARPULLE 27G SHORT (40X21MM) Unidade 52 500

230100009 AGULHA CARPULLE 30G LONG (30X16MM) Unidade 75 000

II.2.5. Award criteria

Price

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 Unidade 124

290200104 TIRA DE POLIMENTO INTERDENTARIA P/AMALGAMA Unidade 5 000

290200120 MATRIZ METALICA 3MX0,045MMX5MM Rolo 180

290200121 MATRIZ METALICA 3MX0,045MMX6MM Rolo 180

290200122 MATRIZ METALICA 3MX0,045MMX7MM Rolo 180

290200123 MATRIZ ACETATO/TRANSPARENTE - 6MM Rolo 180

290200126 FIO RETRACCAO GENGIVAL FINO Unidade 100

290200137 CUNHA DE MADEIRA Caixa 180

290200138 LENÇOL DE DIQUE DE BORRACHA Unidade 150 000

290200139 WEDJETS Rolo 90

290200140 TIRA DE POLIMENTO INTERDENTARIA P/COMPOSITO Unidade 15 000

290200148 ESPIGOES RADICULARES EM ACO INOXIDAVEL Caixa 180

290200149 COROAS DE ACETATO P/ DENTES ANTERIORES E PRE-MOLARES Caixa 150

II.2.5. Award criteria

Price

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 Unidade 200

290200002 SELANTE DE FISSURA - SERINGA Unidade 5 200

290200017 COMPOSITO COR A2 (TUBO) Unidade 600

290200018 COMPOSITO COR A3 (TUBO) Unidade 900

290200019 COMPOSITO COR A 3,5 (TUBO) Embalagem 600

290200039 ACIDO ORTOFOSFORICO - GEL (SERINGA) Unidade 10 000

290200069 ACIDO ORTOFOSFORICO, LIQUIDO (FRASCOS) Frasco 530

290200084 ADESIVO DENTARIO FOTOPOLIMERIZAVEL (BOND) Unidade 900

290200095 COMPOSITO B2 (TUBO) Unidade 600

290200128 AMALGAMA DENTARIA N° 1 Cápsula 9 000

290200129 AMALGAMA DENTARIA N° 2 Cápsula 18 000

290200157 COMPOSITO FLOW A3 Unidade 600

II.2.5. Award criteria

Price

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) Embalagem 630
290200070 CONE DE GUTTA Nº 20 (CX) Unidade 270
290200071 CONE DE GUTTA Nº 25 (CX) Unidade 270
290200100 CONE DE GUTTA Nº 30 (CX) Unidade 270
290200101 CONE DE GUTTA Nº 35 (CX) Unidade 270
290200102 CONE DE GUTTA Nº 40 (CX) Unidade 270
290200112 CONE DE GUTTA Nº 15 (CX) Unidade 630
290200141 LIMA H - 1ª SERIE Caixa 450
290200142 CONES DE PAPEL - 2ª SERIE Caixa 450
290200143 CONES DE GUTTA - 2ª SERIE Caixa 360
290200150 ESPACADORES DE PONTA - 1ª SERIE Caixa 360
290200151 LIMA H 2ªSERIE Unidade 180
290200152 LIMA K10 Unidade 180
290200153 LIMA K 1ªSERIE 31MM Unidade 180
290200154 LIMA K 0.8 Unidade 180
290200155 LIMA K 2ªSERIE 31MM Unidade 180

II.2.5. Award criteria

Price

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 Unidade 230 600
290200007 PASTA DE POLIMENTO SEM FLUOR Unidade 1 085
290200015 FIO DENTARIO Unidade 1 030
290200024 ASPIRADOR DE SALIVA Unidade 381 000

290200032 PASTILHA ANTI-ESPUMA Embalagem 381
290200035 CUPULA BORRACHA PARA POLIMENTO Unidade 3 750
290200044 PONTA SPRAY UNIVERSAL (MANUT. INSTRUMENT Unidade 121
290200049 SPRAY LUB (MANUTENCAO INSTRUM ROTATIVOS) Unidade 153
290200050 LUBRIFICANTE MASSA P/TURBINAS Unidade 350
290200060 ISOLADORES DE SALIVA Unidade 53 300
290200065 POTES DAPPEN - DESCARTAVEIS Unidade 8 500
290200083 PONTA DISPENSADORA DE ACIDO Unidade 36 000
290200088 ESPELHO DESCARTAVEL P/ ESTOMATOLOGIA Unidade 10 200
290200136 APLICADOR C/PONTA PINCEL IRRECUPERAVEL Unidade 89 000
290200146 APLICADOR BOLAS DE FIBRAS FINO Embalagem 89440
291100806 TABULEIRO DESCARTAVEL 18X28 Unidade 381 000

II.2.5. Award criteria

Price

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 Unidade 750
290200054 CIMENTO P/ RESTAURACAO PROVISORIA Embalagem 720
290200092 PENSO ALVEOLAR ANTISEP/ANALG/HEMOST Unidade 360
290200093 IONOMERO VIDRO FOTOPOLIMERIZAVEL Unidade 450
290200103 PASTA HIDROXIDO CALCIO P/FUNDOS CAVIDADE Unidade 270
290200109 CIMENTO C/OXIDO ZINCO+EUGENOL (PO+LIQ) Kit 270
290200131 CIMENTO OBTURACAO CANAIS (BASE+CAT) Frasco 350
290200144 EDTA - ALARGADOR QUIMICO DOS CANAIS RADICULARES Unidade 360
290200156 LIQUIDO HEMOSTATICO Frasco 90

II.2.5. Award criteria

Price

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 RADICULARES (ROCKLES) Frasco 180
290200158 ALCOOL ETILICO 90° - 1 LITRO Unidade 90

II.2.5. Award criteria

Price

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 Unidade 312 500
210100031 ALGODAO DENTAL Nº 1 - ROLOS Unidade 181 000
210100041 ALGODAO DENTAL Nº 3 Unidade 49 500
290200064 ROLO ALGODAO C/DISP (PAROTIS) - 8CM Unidade 20 500
290200091 ROLO ALGODAO C/DISP (PAROTIS) - 10CM Unidade 8 500

II.2.5. Award criteria

Price

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 Unidade 18 750

II.2.5. Award criteria

Price

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 160-455978](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: Lote 9

Title:

Lote 9

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Lot No: 1

Title:

Lote 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/10/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arlindo Carvalho, Materiais Equipamentos Unipessoal, Lda.

National registration number: 509446540

Postal address: Rua Sr. do Padrão, 811, Armazém A

Town: Grijó VNG

NUTS code: PT1 Continente

Postal code: 4415-533

Country: Portugal

E-mail: info@dentalpower.com.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 15 196,50 EUR

Total value of the contract/lot: 15 192,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Lote 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/10/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arlindo Carvalho, Materiais Equipamentos Unipessoal, Lda.

National registration number: 509446540

Postal address: Rua Sr. do Padrão, 811, Armazém A

Town: Grijó VNG

NUTS code: PT1 Continente

Postal code: 4415-533

Country: Portugal

E-mail: info@dentalpower.com.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 73 989,86 EUR

Total value of the contract/lot: 49 192,20 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Lote 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2022

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 6

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ravagnani Dental, Lda.

National registration number: 507000145

Postal address: Rua Delfim Ferreira, 580

Town: Porto

NUTS code: PT1 Continente

Postal code: 4100-199

Country: Portugal

E-mail: mariajc@ravagnanidental-portugal.com

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 209 017,80 EUR

Total value of the contract/lot: 172 913,94 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 4

Title:

Lote 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/10/2022

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 6

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ravagnani Dental, Lda.

National registration number: 507000145

Postal address: Rua Delfim Ferreira, 580

Town: Porto

NUTS code: PT1 Continente

Postal code: 4100-199

Country: Portugal

E-mail: mariajc@ravagnanidental-portugal.com

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 26 278,02 EUR

Total value of the contract/lot: 13 359,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 5

Title:

Lote 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/10/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arlindo Carvalho, Materiais Equipamentos Unipessoal, Lda.

National registration number: 509446540

Postal address: Rua Sr. do Padrão, 811, Armazém A

Town: Grijó VNG

NUTS code: PT Portugal

Postal code: 4415-533

Country: Portugal

E-mail: info@dentalpower.com.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 318 724,78 EUR

Total value of the contract/lot: 117 105,16 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 6

Title:

Lote 6

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/10/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ravagnani Dental, Lda.

National registration number: 507000145

Postal address: Rua Delfim Ferreira, 580

Town: Porto

NUTS code: PT1 Continente

Postal code: 4100-199

Country: Portugal

E-mail: mariajc@ravagnanidental-portugal.com

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 98 114,22 EUR

Total value of the contract/lot: 38 808,70 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 7

Title:

Lote 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/10/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arlindo Carvalho, Materiais Equipamentos Unipessoal, Lda.

National registration number: 509446540

Postal address: Rua Sr. do Padrão, 811, Armazém A

Town: Grijó VNG

NUTS code: PT1 Continente

Postal code: 4415-533

Country: Portugal

E-mail: info@dentalpower.com.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 6 978,96 EUR

Total value of the contract/lot: 2 992,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 8

Title:

Lote 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/10/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Montellano, Lda.

National registration number: 500196494

Postal address: Rua Joaquim Bonifácio, nº21 - 1º andar

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1150-195

Country: Portugal

E-mail: montellano@montellano.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 9 122,95 EUR

Total value of the contract/lot: 7 949,75 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

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° 77

Town: Lisboa

Postal code: 1749-096

Country: Portugal

E-mail: uag-aprovisonamento@arslvt.min-saude.pt

VI.5. Date of dispatch of this notice

12/09/2023