

Portugal-Lisbon: Medical consumables
OJ S 212/2023 03/11/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar Universitário de Lisboa Norte, E. P. E.

National registration number: 508481287

Postal address: Av. Prof. Egas Moniz

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1649-035

Country: Portugal

E-mail: compras@chln.min-saude.pt

Internet address(es):

Main address: <https://www.vortal.biz/pt-pt/vortal-gov/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aquisição de consumíveis p/ a realização de terapia de feridas por pressão negativa, c/ colocação de equipamento, p/ o ano de 2023

Reference number: CP . n.º 232A000082

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de consumíveis p/ a realização de terapia de feridas por pressão negativa, c/ colocação de

equipamento, p/ o ano de 2023

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 142 340,00 EUR

II.2. Description

II.2.1. Title

Consumíveis p/ equipamento de terapia de feridas por pressão negativa sem instilação (internamento e ambulatório)

Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

Main site or place of performance: Centro Hospitalar Universitário de Lisboa Norte E.P.E.

II.2.4. Description of the procurement

Aquisição de consumíveis p/ a realização de terapia de feridas por pressão negativa, c/ colocação de equipamento, p/ o ano de 2023

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

Consumíveis p/ equipamento de terapia de feridas por pressão negativa abdominal (internamento)

Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

Main site or place of performance: Centro Hospitalar Universitário de Lisboa Norte E.P.E.

II.2.4. Description of the procurement

Aquisição de consumíveis p/ a realização de terapia de feridas por pressão negativa, c/ colocação de equipamento, p/ o ano de 2023

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: [2023/S 142-453013](#)

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: 1

Title:

Consumíveis p/ equipamento de terapia de feridas por pressão negativa sem instilação (internamento e ambulatório)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/10/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Paul Hartmann Lda

Postal address: Avenida Severiano Falcão, n.º 22 - 2º

Town: Prior Velho

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2685-378

Country: Portugal

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 105 284,00 EUR

Total value of the contract/lot: 105 240,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Consumíveis p/ equipamento de terapia de feridas por pressão negativa abdominal (internamento)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/10/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

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: 3 M Espana S.L. Sucursal em Portugal

Postal address: Rua do Mar da China, n.º 3 piso 3ª

Town: Parque das Nações

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1990-138

Country: Portugal

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 41 760,00 EUR

Total value of the contract/lot: 37 100,00 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: Serviço Gestão Compras

Postal address: Av. Prof. Egas Moniz

Town: Lisboa

Postal code: 1649-035

Country: Portugal

E-mail: compras@chln.min-saude.pt

VI.5. Date of dispatch of this notice

30/10/2023