

Portugal-Lisbon: Medical consumables
OJ S 217/2023 10/11/2023
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° 75

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 Público Internacional 23K00018

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

23K00018 - 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: 567 239,45 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) 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

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 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

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 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

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) 500 EMB
290200070 CONE DE GUTTA Nº 20 (CX) 300 UN
290200071 CONE DE GUTTA Nº 25 (CX) 360 UN
290200100 CONE DE GUTTA Nº 30 (CX) 360 UN
290200101 CONE DE GUTTA Nº 35 (CX) 140 UN
290200102 CONE DE GUTTA Nº 40 (CX) 140 UN
290200112 CONE DE GUTTA Nº 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

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 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

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 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

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 RADICULARE 300 FRS
290200158 ALCOOL ETILICO 90° - 1 LITRO 75 UN

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 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

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 9 000 UN

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 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

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 096-299818](#)

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:

Lote 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/09/2023

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: 0

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

V.2.3. Name and address of the contractor

Official name: Dentaleader Companhia Dental de Venda Sirecta, S.A.

Postal address: Campo Grande, N° 28, 7° E

Town: Lisboa

NUTS code: PT1 Continente

Postal code: 1700-093
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: 10 650,00 EUR
Total value of the contract/lot: 8 989,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 244/2023

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

27/09/2023

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: 0
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arlindo Manuel Almeida Carvalho
Postal address: Rua de Sr. do Padrão, 811 Armazém A
Town: Grijó e Sermonde
NUTS code: PT1 Continente
Postal code: 4415-533
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: 30 388,00 EUR
Total value of the contract/lot: 19 837,45 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 244/2023

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**

27/09/2023

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: 0

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

V.2.3. Name and address of the contractor

Official name: Arlindo Manuel Almeida Carvalho

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

Town: Grijó e Sermonde

NUTS code: PT1 Continente

Postal code: 4415-533

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: 142 345,00 EUR

Total value of the contract/lot: 75 450,25 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 244/2023

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**

27/09/2023

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: 0

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

V.2.3. Name and address of the contractor

Official name: Arlindo Manuel Almeida Carvalho
Postal address: Rua de Sr. do Padrão, 811 Armazém A
Town: Grijó e Sermonde
NUTS code: PT1 Continente
Postal code: 4415-533
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: 17 148,75 EUR
Total value of the contract/lot: 11 082,25 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 244/2023

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

27/09/2023

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: 0
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arlindo Manuel Almeida Carvalho
Postal address: Rua de Sr. do Padrão, 811 Armazém A
Town: Grijó e Sermonde
NUTS code: PT1 Continente
Postal code: 4415-533
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: 281 607,06 EUR
Total value of the contract/lot: 93 361,87 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 256/2023

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

23/10/2023

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: 0

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

V.2.3. Name and address of the contractor

Official name: Arlindo Manuel Almeida Carvalho

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

Town: Grijó e Sermonde

NUTS code: PT1 Continente

Postal code: 4415-533

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: 56 376,60 EUR

Total value of the contract/lot: 25 117,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 244/2023

Title:

Lote 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/09/2023

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: 1

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

Number of tenders received by electronic means: 0

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

V.2.3. Name and address of the contractor

Official name: Arlindo Manuel Almeida Carvalho

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

Town: Grijó e Sermonde

NUTS code: PT1 Continente

Postal code: 4415-533

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: 7 085,25 EUR

Total value of the contract/lot: 4 597,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 244/2023

Title:

Lote 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/09/2023

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: 0

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

V.2.3. Name and address of the contractor

Official name: Arlindo Manuel Almeida Carvalho

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

Town: Grijó e Sermonde

NUTS code: PT1 Continente

Postal code: 4415-533

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: 7 338,79 EUR

Total value of the contract/lot: 5 760,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 244/2023

Title:

Lote 9

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

27/09/2023

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: 0

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

V.2.3. Name and address of the contractor

Official name: Arlindo Manuel Almeida Carvalho

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

Town: Grijó e Sermonde

NUTS code: PT1 Continente

Postal code: 4415-533

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: 5 850,00 EUR

Total value of the contract/lot: 5 490,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Title:

Lote 10

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

12/09/2023

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: 0

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

V.2.3. Name and address of the contractor

Official name: Bastos Viegas, S.A.

Postal address: Lugar Retorga APTD 24

Town: Penafiel

NUTS code: PT1 Continente

Postal code: 4560-144

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: 8 450,00 EUR

Total value of the contract/lot: 5 687,50 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.

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

Postal code: 1749-096

Country: Portugal

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

VI.5. Date of dispatch of this notice

06/11/2023