

Portugal-Porto: Dressings
OJ S 248/2022 23/12/2022
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Administração Regional de Saúde do Norte, I. P.

National registration number: 503135593

Postal address: Rua de Santa Catarina, 1288

Town: Porto

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 5000-447

Country: Portugal

Contact person: Maria Isabel Carvalhais Correia

E-mail: isabel.correia@arsnorte.min-saude.pt

Internet address(es):

Main address: www.arsnorte.min-saude.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.vortal.gov.pt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.vortal.gov.pt

Tenders or requests to participate must be submitted to the abovementioned address

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

Aquisição de produtos farmacêuticos - de Penso

II.1.2. Main CPV code

33141110 Dressings

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de produtos farmacêuticos - de Penso

II.1.5. Estimated total value

Value excluding VAT: 228 917,06 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

Cadexómero de iodo (pó)
Lot No: 1

II.2.2. Additional CPV code(s)

33141110 Dressings

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de produtos farmacêuticos - de Penso - Cadexómero de iodo (pó)

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 13 025,06 EUR

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

Duration in months: 12
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

Penso Poliuretano c/silicone extra-fino 10 x 10 cm
Lot No: 2

II.2.2. Additional CPV code(s)

33141110 Dressings

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de produtos farmacêuticos - de Penso -Penso Poliuretano c/silicone extra-fino 10 x 10 cm

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 630,80 EUR

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

Duration in months: 12

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

Penso Poliuretano c/silicone extra-fino 20 x 50 cm
Lot No: 3

II.2.2. Additional CPV code(s)

33141110 Dressings

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de produtos farmacêuticos - de Penso - Penso Poliuretano c/silicone extra-fino 20 x 50 cm

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 177 811,20 EUR

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

Duration in months: 12

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

Reservatório p/equipamento portátil de TFPN 300 ml
Lot No: 4

II.2.2. Additional CPV code(s)

33141110 Dressings

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de produtos farmacêuticos - de Penso - Reservatório p/equipamento portátil de TFPN 300 ml

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 14 040,00 EUR

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

Duration in months: 12

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

Kit TPN Espuma 10cmx8cmx3cm c/dreno duplo lúmen suave
Lot No: 5

II.2.2. Additional CPV code(s)

33141110 Dressings

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de produtos farmacêuticos - de Penso - Kit TPN Espuma 10cmx8cmx3cm c/dreno duplo lúmen suave

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 15 120,00 EUR

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

Duration in months: 12

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

Kit TPN Espuma 20cmx13cmx3cm c/dreno duplo lúmen suave
Lot No: 6

II.2.2. Additional CPV code(s)

33141110 Dressings

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de produtos farmacêuticos - de Penso - Kit TPN Espuma 20cmx13cmx3cm c/dreno duplo lúmen suave

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 7 290,00 EUR

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

Duration in months: 12

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

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: 18/01/2023 Local time: 18:00

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: 19/01/2023 Local time: 9:00

Place:

Unidade de Aprovisionamento de Vila real

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: Administração Regional de saúde do Norte, I.P.

Postal address: Rua de Santa Catarina, 1288

Town: Porto

Postal code: 4000-447

Country: Portugal

E-mail: isabel.correia@arsnorte.min-saude.pt

VI.5. Date of dispatch of this notice

19/12/2022