167660-2026 - Competition

Portugal – Reagents and contrast media – PI/27/2026 Fornecimento de Reagentes para Auto Anticorpos por Imunofluorescência, Elisa e Fármacos Biológicos,
OJ S 49/2026 11/03/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Matosinhos, EPE
Email: ca@hph.min-saude.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: PI/27/2026 Fornecimento de Reagentes para Auto Anticorpos por Imunofluorescência, Elisa e Fármacos Biológicos,
Description: Fornecimento de Reagentes para Auto Anticorpos por Imunofluorescência, Elisa e Fármacos Biológicos, com colocação de equipamentos em regime de contra consumo
Procedure identifier: b125a230-1b05-4a84-88cf-f5b969e0d49b
Internal identifier: PI/27/2026_1773050390617
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: CONFORME CADERNO ENCARGOS

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33696000 Reagents and contrast media

2.1.2. Place of performance

Town: Porto
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 292 124,40 EUR

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: PI/27/2026 Fornecimento de Reagentes para Auto Anticorpos por Imunofluorescência, Elisa e Fármacos Biológicos,
Description: Fornecimento de Reagentes para Auto Anticorpos por Imunofluorescência, Elisa e Fármacos Biológicos, com colocação de equipamentos em regime de contra consumo
Internal identifier: PI/27/2026_1773050390617

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33696000 Reagents and contrast media

5.1.2. Place of performance

Town: Porto
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 292 124,40 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 50
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 50

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://community.vortal.biz/Public/public-tender-documents
/TDZCcEJHZ0U0WGZDSFd0bEw4aHRLRXliczhyY0x6SksyakJpbTRtczNVdVZKcTVLaXQ3REF5eE

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://community.vortal.biz/public/
Languages in which tenders or requests to participate may be submitted: Portuguese
Electronic catalogue: Allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 10/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 120 Days
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: CONFORME CE
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: CONFORME CE

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde de Matosinhos, EPE
Information about review deadlines: CONFORME CE

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Matosinhos, EPE
Registration number: 506361390
Postal address: Rua Drº Eduardo Torres S/N
Town: Porto
Postcode: 4464-513
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Email: ca@hph.min-saude.pt
Telephone: 229391800
Fax: 229391598
Internet address: https://www.ulsm.pt
Information exchange endpoint (URL): https://community.vortal.biz/public/
Roles of this organisation:

Buyer
Review organisation

8.1. ORG-0002

Official name: Imprensa Nacional-Casa da Moeda, S. A. (INCM)
Registration number: 500792887
Department: Unidade do Diário da República
Postal address: Avenida António José de Almeida
Town: Lisboa
Postcode: 1000-042
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Contact point: Ponto de contacto
Email: 2serie@diariodarepublica.pt
Telephone: +351 217810870
Fax: +351 213945716
Internet address: https://diariodarepublica.pt
Roles of this organisation:
TED eSender

Notice information

Notice identifier/version: 67e789a2-efd1-43cc-bb11-f1afd943b5b5 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 09/03/2026 13:13:31 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 167660-2026
OJ S issue number: 49/2026
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