

211075-2026 - Competition

Portugal – Medical consumables – Aquisição de Próteses Total Primária e Próteses Total de Revisão de Anca Cimentada e Não Cimentada

OJ S 61/2026 27/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde do Algarve, EPE

Email: concursos@ulsalg.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: Aquisição de Próteses Total Primária e Próteses Total de Revisão de Anca Cimentada e Não Cimentada

Description: Aquisição de Próteses Total Primária e Próteses Total de Revisão de Anca Cimentada e Não Cimentada

Procedure identifier: 58363e39-03bf-4896-80cf-ee0686594531

Internal identifier: 12/412/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Ver peças de procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 034 474,40 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1

Description: Lote 1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 214 574,40 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

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>

[/Zm8yYUNOTk1xOTJjSFZVZnE1MIQzMkovSk9zcUJxY1drS3FPMWRacER1R29hVXRWbEtlTE5pF](https://community.vortal.biz/Public/public-tender-documents/Zm8yYUNOTk1xOTJjSFZVZnE1MIQzMkovSk9zcUJxY1drS3FPMWRacER1R29hVXRWbEtlTE5pF)

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

Description of the financial guarantee: Para garantir a celebração do contrato, bem como o exato e pontual cumprimento de todas as obrigações legais e contratuais, o adjudicatário terá que prestar uma caução de 5% do preço contratual

Deadline for receipt of tenders: 10/04/2026 17:00:59 (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: Ver peças de procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver peças de procedimento

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 do Algarve, EPE

Information about review deadlines: 5 dias

5.1. Lot: LOT-0002

Title: Lote 2

Description: Lote 2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 150 250,00 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

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/Zm8yYUNOTk1xOTJjSFZVZnE1MIQzMkovSk9zcUJxY1drS3FPMWRacER1R29hVXRWbEtITE5pF>

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

Description of the financial guarantee: Para garantir a celebração do contrato, bem como o exato e pontual cumprimento de todas as obrigações legais e contratuais, o adjudicatário terá que prestar uma caução de 5% do preço contratual

Deadline for receipt of tenders: 10/04/2026 17:00:59 (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: Ver peças de procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver peças de procedimento

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 do Algarve, EPE

Information about review deadlines: 5 dias

5.1. Lot: LOT-0003

Title: Lote 3

Description: Lote 3

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 180 900,00 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

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/Zm8yYUNOTk1xOTJjSFZVZnE1MIQzMkovSk9zcUJxY1drS3FPMWRacER1R29hVXRWbEtITE5pF>

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

Description of the financial guarantee: Para garantir a celebração do contrato, bem como o exato e pontual cumprimento de todas as obrigações legais e contratuais, o adjudicatário terá que prestar uma caução de 5% do preço contratual

Deadline for receipt of tenders: 10/04/2026 17:00:59 (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: Ver peças de procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver peças de procedimento

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 do Algarve, EPE

Information about review deadlines: 5 dias

5.1. Lot: LOT-0004

Title: Lote 4

Description: Lote 4

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 488 750,00 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

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>

[/Zm8yYUNOTk1xOTJjSFZVZnE1MIQzMkovSk9zcUJxY1drS3FPMWRacER1R29hVXRWbEtlTE5pF](https://community.vortal.biz/Public/public-tender-documents/Zm8yYUNOTk1xOTJjSFZVZnE1MIQzMkovSk9zcUJxY1drS3FPMWRacER1R29hVXRWbEtlTE5pF)

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

Description of the financial guarantee: Para garantir a celebração do contrato, bem como o exato e pontual cumprimento de todas as obrigações legais e contratuais, o adjudicatário terá que prestar uma caução de 5% do preço contratual

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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: Ver peças de procedimento

Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Ver peças de procedimento

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 do Algarve, EPE

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde do Algarve, EPE

Registration number: 510745997

Postal address: Rua Leão Penedo

Town: Faro

Postcode: 8000-386

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

Email: concursos@ulsalg.min-saude.pt

Telephone: 289891100

Fax: 289891159

Internet address: <https://www.chualgarve.min-saude.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: c72528e5-236d-4afd-a82d-52ed5438fd48 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 25/03/2026 15:14:02 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Portuguese

Notice publication number: 211075-2026

OJ S issue number: 61/2026

Publication date: 27/03/2026