

## 236908-2026 - Competition

Portugal – Angioplasty supplies – Aquisição de cateteres balão periféricos, para o ano de 2026

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde de Santa Maria, EPE

Email: [compras@ulssm.min-saude.pt](mailto:compras@ulssm.min-saude.pt)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Aquisição de cateteres balão periféricos, para o ano de 2026

Description: 262A000105 - Aquisição de cateteres balão periféricos, para o ano de 2026

Procedure identifier: 4c2fa034-21c6-414c-b665-4511d0948b7b

Internal identifier: 262A000105

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Peças Procedimentais

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

##### 2.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 279 689,00 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: 16

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 16

##### 2.1.6. Grounds for exclusion

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

## 5. Lot

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### 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): 33111730 Angioplasty supplies

#### 5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 8 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 8 060,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

**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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

**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): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 13 104,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM)

#### **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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### **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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

**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): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 84 000,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/)

**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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

**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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

**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): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 1 300,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### 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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

#### 5.1. Lot: LOT-0005

Title: Lote 5

Description: Lote 5  
Internal identifier: LOT-0005

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa  
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)  
Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 42 000,00 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/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/>

**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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

**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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

**5.1. Lot: LOT-0006**

Title: Lote 6

Description: Lote 6

Internal identifier: LOT-0006

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 7 000,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### 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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

#### 5.1. Lot: LOT-0007

Title: Lote 7

Description: Lote 7

Internal identifier: LOT-0007

#### 5.1.1. Purpose

Main nature of the contract: Supplies  
Main classification (cpv): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa  
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)  
Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 35 235,00 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-](https://community.vortal.biz/Public/public-tender-documents)

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

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFikREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents)

**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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

**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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

**5.1. Lot: LOT-0008**

Title: Lote 8

Description: Lote 8

Internal identifier: LOT-0008

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 2 700,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### 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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

#### 5.1. Lot: LOT-0009

Title: Lote 9

Description: Lote 9

Internal identifier: LOT-0009

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

### 5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

### 5.1.3. Estimated duration

Duration: 8 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 3 750,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM)

### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais  
Electronic invoicing: Allowed  
Electronic ordering will be used: no  
Electronic payment will be used: yes  
Financial arrangement: Conforme Peças Procedimentais

#### **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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

#### **5.1. Lot: LOT-0010**

Title: Lote 10

Description: Lote 10

Internal identifier: LOT-0010

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

##### **5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 8 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 14 250,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### 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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

#### 5.1. Lot: LOT-0011

Title: Lote 11

Description: Lote 11

Internal identifier: LOT-0011

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

##### 5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 3 800,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM/)

**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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes  
Financial arrangement: Conforme Peças Procedimentais

**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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

**5.1. Lot: LOT-0012**

Title: Lote 12

Description: Lote 12

Internal identifier: LOT-0012

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 19 440,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### 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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

#### 5.1. Lot: LOT-0013

Title: Lote 13

Description: Lote 13

Internal identifier: LOT-0013

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

##### 5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 8 Months

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.5. **Value**

Estimated value excluding VAT: 28 000,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURIdEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURIdEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### **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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

#### **5.1. Lot: LOT-0014**

Title: Lote 14

Description: Lote 14

Internal identifier: LOT-0014

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

##### **5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 8 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 6 000,00 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/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURIdEcrNTJuOFIkREhNUkxzSEdoODFmZDNEM>

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### 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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

#### 5.1. Lot: LOT-0015

Title: Lote 15

Description: Lote 15

Internal identifier: LOT-0015

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

##### 5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 8 Months

##### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 8 850,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFikREhNUkxzSEdoODFmZDNEM](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFikREhNUkxzSEdoODFmZDNEM)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### 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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

**5.1. Lot: LOT-0016**

Title: Lote 16

Description: Lote 16

Internal identifier: LOT-0016

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33111730 Angioplasty supplies

**5.1.2. Place of performance**

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 8 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 2 200,00 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>

[/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFikREhNUkxzSEdoODFmZDNEM/](https://community.vortal.biz/Public/public-tender-documents/SG9jN0x1YUVPUEpXaFdoNTN6TDBmWGVVWURldEcrNTJuOFikREhNUkxzSEdoODFmZDNEM/)

#### 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: 06/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças Procedimentais

#### 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 Santa Maria, EPE

Information about review deadlines: Conforme Peças Procedimentais

## 8. Organisations

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### 8.1. ORG-0001

Official name: Unidade Local de Saúde de Santa Maria, EPE

Registration number: 508481287

Postal address: Avenida Prof. Egas Moniz

Town: Lisboa

Postcode: 1649-035

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Email: [compras@ulssm.min-saude.pt](mailto:compras@ulssm.min-saude.pt)

Telephone: 217805330

Fax: 217805605

Internet address: <https://www.ulssm.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](mailto:2serie@diariodarepublica.pt)

Telephone: +351 217810870

Fax: +351 213945716

Internet address: <https://diariodarepublica.pt>

### Roles of this organisation:

TED eSender

## Notice information

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Notice identifier/version: 776b4bfa-95be-4c8d-a49b-ed01d5435dc2 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 06/04/2026 13:12:56 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 236908-2026

OJ S issue number: 68/2026

Publication date: 08/04/2026