

268585-2026 - Competition

Portugal – Laboratory reagents – Fornecimento de reagentes e consumíveis para técnicas de imunohistoquímica, com colocação gratuita de equipamento, em regime de contra consumo, no Laboratório de Anatomia Patológica do Hospital Divino Espírito Santo de Ponta Delgada, EPER
OJ S 76/2026 20/04/2026

Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Hospital do Divino Espírito Santo de Ponta Delgada, EPER

Email: hdes.comprascontratos@azores.gov.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Fornecimento de reagentes e consumíveis para técnicas de imunohistoquímica, com colocação gratuita de equipamento, em regime de contra consumo, no Laboratório de Anatomia Patológica do Hospital Divino Espírito Santo de Ponta Delgada, EPER

Description: Fornecimento de reagentes e consumíveis para técnicas de imunohistoquímica, com colocação gratuita de equipamento, em regime de contra consumo, no Laboratório de Anatomia Patológica do Hospital Divino Espírito Santo de Ponta Delgada, EPER

Procedure identifier: 8890ce45-7abb-4ac6-a338-b7314ce3797b

Internal identifier: CP 2026/3173

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Não aplicável.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

2.1.2. Place of performance

Town: Freguesia de Ponta Delgada (São Sebastião)

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 384 276,00 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: Fornecimento de reagentes e consumíveis para técnicas de imunohistoquímica, com colocação gratuita de equipamento, em regime de contra consumo, no Laboratório de Anatomia Patológica do Hospital Divino Espírito Santo de Ponta Delgada, EPER

Description: Fornecimento de reagentes e consumíveis para técnicas de imunohistoquímica, com colocação gratuita de equipamento, em regime de contra consumo, no Laboratório de Anatomia Patológica do Hospital Divino Espírito Santo de Ponta Delgada, EPER

Internal identifier: CP 2026/3173

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Town: Freguesia de Ponta Delgada (São Sebastião)

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

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: 384 276,00 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): no

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: 40

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

Criterion:

Type: Quality

Name: Outros

Description: Tempo resposta da assistência técnica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA2ODIxMg

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 19/05/2026 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: Não aplicável.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável.

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: Hospital do Divino Espírito Santo de Ponta Delgada, EPER

Information about review deadlines: Cinco dias

8. Organisations

8.1. ORG-0001

Official name: Hospital do Divino Espírito Santo de Ponta Delgada, EPER

Registration number: 512103097

Department: Serviço de Compras e Gestão de Contratos
Postal address: Avenida D. Manuel I
Town: Ponta Delgada
Postcode: 9500-782
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal
Contact point: Serviço de Compras e Gestão de Contratos
Email: hdes.comprascontratos@azores.gov.pt
Telephone: 296203000
Fax: 296203081
Internet address: <https://www.hdes.pt/>
Information exchange endpoint (URL): <https://www.acingov.pt>

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: 95b367db-58de-44b4-9d82-d3a55a40bea2 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 16/04/2026 17:38:38 (UTC+01:00) Central European Time, Western European Summer Time
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