

269582-2026 - Competition

Portugal – Reagents and contrast media – Aquisição de Reagentes para Autoimunidade com colocação de Equipamento em regime de contra-consumo

OJ S 77/2026 21/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Braga, EPE

Email: hospitaldebraga@arsnorte.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de Reagentes para Autoimunidade com colocação de Equipamento em regime de contra-consumo

Description: Aquisição de Reagentes para Autoimunidade com colocação de Equipamento em regime de contra-consumo

Procedure identifier: 27708edc-d6c8-4714-a58d-389ecd3dd142

Internal identifier: 5/01183/26 Cópia

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: As previstas no Programa do Concurso

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: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 543 753,45 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: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

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): 33696000 Reagents and contrast media

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

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: 162 820,00 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

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

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/bEx5Qi9Ma3hYYjd0SCtqNEZaVkhHRUNrSGxXYWg5bE1GRXFVbXZnTC9tc2xsS2FtQjdXbi9iVXA>

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: Depósito em dinheiro, títulos emitidos ou garantidos pelo Estado, garantia bancária, seguro caução

Deadline for receipt of tenders: 17/05/2026 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: As previstas nas cláusulas jurídicas do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As descritas na cláusula 15ª do Caderno de Encargos

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 Braga, EPE

Information about review deadlines: 5dias

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): 33696000 Reagents and contrast media

5.1.2. Place of performance

Town: Braga
Country subdivision (NUTS): Cávado (PT112)
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: 94 169,60 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: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

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/bEx5Qi9Ma3hYYjd0SCtqNEZaVkhHRUNrSGxXYWg5bE1GRXFVbXZnTC9tc2xsS2FtQjdXbi9iVXA>

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: Depósito em dinheiro, títulos emitidos ou garantidos pelo Estado, garantia bancária, seguro caução

Deadline for receipt of tenders: 17/05/2026 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: As previstas nas cláusulas jurídicas do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As descritas na cláusula 15ª do Caderno de Encargos

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 Braga, EPE

Information about review deadlines: 5dias

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): 33696000 Reagents and contrast media

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

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: 136 638,75 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: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

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>

[/bEx5Qi9Ma3hYYjd0SCtqNEZaVkhHRUNrSGxXYWg5bE1GRXFVbXZnTC9tc2xsS2FtQjdXbi9iVXA](https://community.vortal.biz/Public/public-tender-documents/bEx5Qi9Ma3hYYjd0SCtqNEZaVkhHRUNrSGxXYWg5bE1GRXFVbXZnTC9tc2xsS2FtQjdXbi9iVXA)

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: Depósito em dinheiro, títulos emitidos ou garantidos pelo Estado, garantia bancária, seguro caução

Deadline for receipt of tenders: 17/05/2026 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: As previstas nas cláusulas jurídicas do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

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 Braga, EPE

Information about review deadlines: 5dias

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): 33696000 Reagents and contrast media

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

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: 103 824,00 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

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

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/bEx5Qi9Ma3hYYjd0SCtqNEZaVkhHRUNrSGxXYWg5bE1GRXFVbXZnTC9tc2xsS2FtQjdXbi9iVXA>

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: Depósito em dinheiro, títulos emitidos ou garantidos pelo Estado, garantia bancária, seguro caução

Deadline for receipt of tenders: 17/05/2026 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: As previstas nas cláusulas jurídicas do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As descritas na cláusula 15ª do Caderno de Encargos

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 Braga, EPE

Information about review deadlines: 5dias

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): 33696000 Reagents and contrast media

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

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: 46 301,10 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: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

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>

[/bEx5Qi9Ma3hYYjd0SCtqNEZaVkhHRUNrSGxXYWg5bE1GRXFVbXZnTC9tc2xsS2FtQjdXbi9iVXA](https://community.vortal.biz/Public/public-tender-documents/bEx5Qi9Ma3hYYjd0SCtqNEZaVkhHRUNrSGxXYWg5bE1GRXFVbXZnTC9tc2xsS2FtQjdXbi9iVXA)

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: Depósito em dinheiro, títulos emitidos ou garantidos pelo Estado, garantia bancária, seguro caução

Deadline for receipt of tenders: 17/05/2026 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: As previstas nas cláusulas jurídicas do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As descritas na cláusula 15ª do Caderno de Encargos

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 Braga, EPE

Information about review deadlines: 5dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Braga, EPE

Registration number: 515545180

Postal address: Sete Fontes – São Victor

Town: Braga

Postcode: 4710-243

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

Email: hospitaldebraga@arsnorte.min-saude.pt

Telephone: 220411150

Internet address: <https://www.hospitaldebraga.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: 5416f3db-df82-45d4-a6b7-2328323d0eb2 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 17/04/2026 16:40:57 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 269582-2026
OJ S issue number: 77/2026
Publication date: 21/04/2026