

## 298493-2026 - Competition

Portugal – Laboratory reagents – Aquisição de reagentes para determinação da carga viral do HIV1, HCV e HPV de alto risco, com instalação de equipamentos

OJ S 84/2026 30/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde de Amadora/Sintra, EPE

Email: [logistica@ulsasi.min-saude.pt](mailto:logistica@ulsasi.min-saude.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Aquisição de reagentes para determinação da carga viral do HIV1, HCV e HPV de alto risco, com instalação de equipamentos

Description: Aquisição de reagentes específicos e não específicos, consumíveis, calibradores e materiais de controlo de qualidade interno para a realização de análises clínicas de determinação da carga viral do HIV1, HCV e HPV de alto risco, incluindo a disponibilização, colocação, instalação e montagem dos equipamentos necessários, bem como a respetiva manutenção preventiva e corretiva e ações de formação ao pessoal do Serviço de Patologia Clínica do Hospital Prof. Doutor Fernando Fonseca da Unidade Local de Saúde de Amadora /Sintra, para o ano de 2026.

Procedure identifier: 44a037e8-b9bc-4e5d-81fd-6c6c36b8fab1

Internal identifier: 17F0049526

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Directiva 2014/24/UE

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

##### 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: 395 856,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.6. Grounds for exclusion

## 5. Lot

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### 5.1. Lot: LOT-0000

Title: Aquisição de reagentes para determinação da carga viral do HIV1, HCV e HPV de alto risco, com instalação de equipamentos

Description: Aquisição de reagentes específicos e não específicos, consumíveis, calibradores e materiais de controlo de qualidade interno para a realização de análises clínicas de determinação da carga viral do HIV1, HCV e HPV de alto risco, incluindo a disponibilização, colocação, instalação e montagem dos equipamentos necessários, bem como a respetiva manutenção preventiva e corretiva e ações de formação ao pessoal do Serviço de Patologia Clínica do Hospital Prof. Doutor Fernando Fonseca da Unidade Local de Saúde de Amadora /Sintra, para o ano de 2026.

Internal identifier: 17F0049526

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

#### 5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 254 Days

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 395 856,00 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: 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>

[/aU1pQWR6WHcrS2ZVVmZ4R0w3bWZwZHhOWC84OHI0OG9WZTdYeVdkV09PVnJRU0o3TjdzN](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: Not 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: 29/05/2026 18:00:59 (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: Entrega no prazo de 45 dias

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagamento a 60 dias

**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 Amadora/Sintra, EPE

Information about review deadlines: De acordo com as peças do Procedimento.

## 8. Organisations

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**8.1. ORG-0001**

Official name: Unidade Local de Saúde de Amadora/Sintra, EPE

Registration number: 503035416

Postal address: VIA RÁPIDA LISBOA-SINTRA IC19

Town: Lisboa  
Postcode: 2720-276  
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)  
Country: Portugal  
Email: [logistica@ulsasi.min-saude.pt](mailto:logistica@ulsasi.min-saude.pt)  
Telephone: 214348200  
Fax: 214345566  
Internet address: <https://hff.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: f44b0d48-84c1-4c16-af0d-541968737804 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
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