

301784-2026 - Competition

Portugal – Miscellaneous medical devices and products – ICP20260085 - MATERIAL OSTEOSINTESE MEMBRO SUPERIOR, INFERIOR, BIOLOGICA EM TITANIO

OJ S 85/2026 04/05/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Email: aprovisionamento@sesaram.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: ICP20260085 - MATERIAL OSTEOSINTESE MEMBRO SUPERIOR, INFERIOR, BIOLOGICA EM TITANIO

Description: ICP20260085 - MATERIAL OSTEOSINTESE MEMBRO SUPERIOR, INFERIOR, BIOLOGICA EM TITANIO

Procedure identifier: a43b1eb1-8895-4162-824a-c205b66e4903

Internal identifier: ICP20260085

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Peças do Procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

2.1.2. Place of performance

Town: Freguesia de São Pedro (Funchal)

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 851 387,23 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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

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: OSTEOSINTESE MEMBRO SUPERIOR

Description: OSTEOSINTESE MEMBRO SUPERIOR

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Town: Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

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: 114 327,00 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

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/MTA3MzExOA

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: 01/06/2026 23:59:59 (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 do Procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Conforme Peças do 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: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Information about review deadlines: Conforme Peças do Procedimento

5.1. Lot: LOT-0002

Title: OSTEOSINTESE MEMBRO INFERIOR

Description: OSTEOSINTESE MEMBRO INFERIOR

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Town: Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

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: 186 958,00 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

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/MTA3MzExOA

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: 01/06/2026 23:59:59 (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 do Procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Conforme Peças do 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: Serviço de Saúde da Região Autónoma da Madeira, EPERAM
Information about review deadlines: Conforme Peças do Procedimento

5.1. Lot: LOT-0003

Title: OSTEOSINTESE BIOLOGICA EM TITANIO
Description: OSTEOSINTESE BIOLOGICA EM TITANIO
Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Town: Funchal
Country subdivision (NUTS): Região Autónoma da Madeira (PT300)
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: 550 102,23 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

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/MTA3MzExOA

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: 01/06/2026 23:59:59 (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 do Procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Conforme Peças do 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: Serviço de Saúde da Região Autónoma da Madeira, EPERAM
Information about review deadlines: Conforme Peças do Procedimento

8. Organisations

8.1. ORG-0001

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM
Registration number: 511228848
Department: Conselho de Administração
Postal address: Avenida Luís de Camões, nº 57
Town: Funchal
Postcode: 9004-514
Country subdivision (NUTS): Região Autónoma da Madeira (PT300)
Country: Portugal
Contact point: Conselho de Administração
Email: aprovisionamento@sesaram.pt
Telephone: 291705610
Fax: 291742545
Internet address: <https://www.sesaram.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

10. Change

Version of the previous notice to be changed
:
3961707b-9449-496d-b0e3-ae01bb92b3f3-02
Main reason for change
:
Information updated

10.1. Change

Section identifier: LOT-0001
Section identifier: LOT-0002
Section identifier: LOT-0003
Description of changes: Conforme a Ata do Júri

Notice information

Notice identifier/version: d58f630d-c4e8-4c59-9c77-dc1bbe58c130 - 03
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 29/04/2026 15:13:14 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 301784-2026
OJ S issue number: 85/2026
Publication date: 04/05/2026