

## 304679-2026 - Result

Portugal – Medicinal products for the cardiovascular system – 261G000262 - IMIglucerase INJ 400 UI  
OJ S 86/2026 05/05/2026  
Contract or concession award notice – standard regime  
Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde Santa Maria, E.P.E.

Email: [compras@ulssm.min-saude.pt](mailto:compras@ulssm.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: 261G000262 - IMIglucerase INJ 400 UI

Description: IMIglucerase INJ 400 UI

Procedure identifier: b9086f16-9869-4878-9d87-e62224d3f34b

Internal identifier: 261G000262

Type of procedure: Restricted

Main features of the procedure: Aquisição de Bens

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33622000 Medicinal products for the cardiovascular system

##### 2.1.2. Place of performance

Town: Lisboa

Postcode: 1649-035

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 281 992,23 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

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#### 5.1. Lot: LOT-0001

Title: IMIglucerase INJ 400 UI

Description: IMIglucerase INJ 400 UI

Internal identifier: 11056030

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33622000 Medicinal products for the cardiovascular system

Additional classification (cpv): 33622000 Medicinal products for the cardiovascular system

**5.1.2. Place of performance**

Country: Portugal

Anywhere in the given country

**5.1.3. Estimated duration**

Duration: 11 Months

**5.1.5. Value**

Estimated value excluding VAT: 281 992,23 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Preço

Description of the method to be used if weighting cannot be expressed by criteria: Preço

**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 Santa Maria, E.P.E.

Information about review deadlines: Não aplicável

## 6. Results

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Value of all contracts awarded in this notice: 281 992,23 EUR

**6.1. Result lot identifier: LOT-0001**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: SANOFI-PRODUTOS FARMACÊUTICOS,LDA

**Tender:**

Tender identifier: Proposta 1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 281 992,23 EUR

The tender was ranked: yes

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: 60518593

Date of the conclusion of the contract: 18/02/2026

#### 6.1.4. Statistical information

##### Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

## 8. Organisations

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### 8.1. ORG-0001

Official name: Unidade Local de Saúde Santa Maria, E.P.E.

Registration number: 508 481 287

Department: Serviço de Gestão de Compras

Postal address: Avenida Professor Egas Moniz

Town: Lisboa

Postcode: 1649-035

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Contact point: Serviço de Gestão de Compras

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

Telephone: 217805330

Internet address: [www.chln.min-saude.pt](http://www.chln.min-saude.pt)

Information exchange endpoint (URL): <https://www.vortal.biz/pt-pt/vortal/gov/>

Buyer profile: <https://community.vortal.biz/>

#### Roles of this organisation:

Buyer

Review organisation

### 8.1. ORG-0002

Official name: SANOFI-PRODUTOS FARMACÊUTICOS,LDA

Size of the economic operator: Large

Registration number: 500134960

Postal address: LAGOAS PARK, EDIFICIO 7 - PISO 3

Town: PORTO SALVO

Postcode: 2740-244

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: [PT-Encomendas@sanofi.com](mailto:PT-Encomendas@sanofi.com)

Telephone: 213589555

#### Roles of this organisation:

Tenderer

**Winner of these lots: LOT-0001**

**8.1. ORG-0000**

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: [ted@publications.europa.eu](mailto:ted@publications.europa.eu)

Telephone: +352 29291

Internet address: <https://op.europa.eu>

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: 97b9e54a-4567-4392-adf8-645a056b4063 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 02/05/2026 14:35:27 (UTC+00:00) Western European Time, GMT

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Notice publication number: 304679-2026

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