

332995-2026 - Competition

Portugal – Medical consumables – CI/1830/2026 Aquisição de material de ligamentoplastia
OJ S 93/2026 15/05/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Trás-os-Montes e Alto Douro, EPE
Email: admin@chtmad.min-saude.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: CI/1830/2026 Aquisição de material de ligamentoplastia
Description: CI/1830/2026 Aquisição de material de ligamentoplastia
Procedure identifier: 9823e84f-68cf-4ba5-8f5d-bbe5418f83b5
Internal identifier: CI/1830/2026
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Descrição no concurso

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Town: Vila Real
Country subdivision (NUTS): Douro (PT11D)
Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 915 630,00 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: 2
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 2

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): 33140000 Medical consumables

5.1.2. Place of performance

Town: Vila Real

Country subdivision (NUTS): Douro (PT11D)

Country: Portugal

5.1.3. Estimated duration

Duration: 6 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 441 000,00 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

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>

[/OTQrcUxjbWhHNIdna2dHcTVROEwyZXZYeGVjSW9zN0FZZnY2MFBnLzBsVUVFdHdBbFZ3TVJz](https://community.vortal.biz/Public/public-tender-documents/OTQrcUxjbWhHNIdna2dHcTVROEwyZXZYeGVjSW9zN0FZZnY2MFBnLzBsVUVFdHdBbFZ3TVJz)

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
Deadline for receipt of tenders: 15/06/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 180 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: Descritos nas peças do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: fundos próprios

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 Trás-os-Montes e Alto Douro, EPE
Information about review deadlines: 5 dias

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): 33140000 Medical consumables

5.1.2. Place of performance

Town: Vila Real

Country subdivision (NUTS): Douro (PT11D)

Country: Portugal

5.1.3. Estimated duration

Duration: 6 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 474 630,00 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

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/OTQrcUxjbWhHNldna2dHcTVROEwyZXZYeGVjSW9zN0FZZnY2MFBnLzBsVUVFdHdBbFZ3TVJz>

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

Deadline for receipt of tenders: 15/06/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Descritos nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: fundos próprios

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 Trás-os-Montes e Alto Douro, EPE

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Trás-os-Montes e Alto Douro, EPE

Registration number: 508100496

Postal address: Av. Da Noruega - Lordelo S/N

Town: Vila Real

Postcode: 5000-508

Country subdivision (NUTS): Douro (PT11D)

Country: Portugal

Email: admin@chtmad.min-saude.pt

Telephone: 259300500

Fax: 259300503

Internet address: <https://www.chtmad.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

Telephone: +351 217810870

Fax: +351 213945716

Internet address: <https://diariodarepublica.pt>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: e116b83f-8692-408d-bebe-39d1ea70110a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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