

## 459409-2026 - Competition

Portugal – Medical consumables – CONCURSO PÚBLICO INTERNACIONAL TENDENTE AO FORNECIMENTO DE CATETERES, FIOS GUIA E MICROGUIAS PARA RADIOLOGIA DE INTERVENÇÃO, DESTINADO A UNIDADE LOCAL DE SAÚDE DE S. JOSÉ, E.P.E., PARA O ANO DE 2026.

OJ S 126/2026 03/07/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde de São José, EPE

Email: [agcld.sec.compras@ulssjose.min-saude.pt](mailto:agcld.sec.compras@ulssjose.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: CONCURSO PÚBLICO INTERNACIONAL TENDENTE AO FORNECIMENTO DE CATETERES, FIOS GUIA E MICROGUIAS PARA RADIOLOGIA DE INTERVENÇÃO, DESTINADO A UNIDADE LOCAL DE SAÚDE DE S. JOSÉ, E.P.E., PARA O ANO DE 2026.

Description: Cateteres, Fios guia e Microguias para Radiologia de Intervenção

Procedure identifier: 1588acc3-8547-4d24-be2f-890082ee63f7

Internal identifier: 12025226

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): 33140000 Medical consumables

##### 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: 291 022,80 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: 43

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 43

#### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Lote 1 - CATETER COBRA 1 - 0,35" 4FR 80CM

Description: Lote 1 - CATETER COBRA 1 - 0,35" 4FR 80CM

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: Lisboa

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

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 1 Year

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 360,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0002**

Title: Lote 2 - CATETER COBRA 1 - 0,35" 5FR 80CM

Description: Lote 2 - CATETER COBRA 1 - 0,35" 5FR 80CM

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: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 1 Year

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 720,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0003**

Title: Lote 3 - CATETERES COBRA 2 5F HIGH FLOW 100 CM

Description: Lote 3 - CATETERES COBRA 2 5F HIGH FLOW 100 CM

Internal identifier: LOT-0003

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 1 Year

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 1 800,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

##### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0004**

Title: Lote 4 - CATETER PIGTAIL 5F HIGH FLOW 65 CM

Description: Lote 4 - CATETER PIGTAIL 5F HIGH FLOW 65 CM

Internal identifier: LOT-0004

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 800,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0005**

Title: Lote 5 - CATETER SHEPARD HOOK 0,35"- 4FR - 80CM - CURVA 1

Description: Lote 5 - CATETER SHEPARD HOOK 0,35"- 4FR - 80CM - CURVA 1

Internal identifier: LOT-0005

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 900,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0006**

Title: Lote 6 - CATETERES BERENSTEIN 0.35 4FR 65CM

Description: Lote 6 - CATETERES BERENSTEIN 0.35 4FR 65CM

Internal identifier: LOT-0006

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 8 400,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0007**

Title: Lote 7 - CATETERES BERENSTEIN 5 F HIGH FLOW 100CM

Description: Lote 7 - CATETERES BERENSTEIN 5 F HIGH FLOW 100CM

Internal identifier: LOT-0007

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 660,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0008**

Title: Lote 8 - CATETERES MULTIPURPOSE 0,35" 4FR 80CM

Description: Lote 8 - CATETERES MULTIPURPOSE 0,35" 4FR 80CM

Internal identifier: LOT-0008

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 220,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0009**

Title: Lote 9 - CATETERES MULTIPURPOSE 4F A1 HIGH FLOW 80CM

Description: Lote 9 - CATETERES MULTIPURPOSE 4F A1 HIGH FLOW 80CM  
Internal identifier: LOT-0009

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 1 000,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0010**

Title: Lote 10 - CATETER MULTIPURPOSE 5F A1 HIGH FLOW 100CM

Description: Lote 10 - CATETER MULTIPURPOSE 5F A1 HIGH FLOW 100CM

Internal identifier: LOT-0010

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 420,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0011

Title: Lote 11 - CATETERES MULTIPURPOSE 0,35" 5FR 80CM

Description: Lote 11 - CATETERES MULTIPURPOSE 0,35" 5FR 80CM

Internal identifier: LOT-0011

#### 5.1.1. Purpose

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

**5.1.2. Place of performance**

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

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 550,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0012**

Title: Lote 12 - CATETER MIKAELSON NAO HIDROFILICO BURACOS TERMINAIS 5F 80CM

Description: Lote 12 - CATETER MIKAELSON NAO HIDROFILICO BURACOS TERMINAIS 5F 80CM

Internal identifier: LOT-0012

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 1 140,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0013

Title: Lote 13 - CATETERES SIMMONS 1 4 F HIGH FLOW 100CM

Description: Lote 13 - CATETERES SIMMONS 1 4 F HIGH FLOW 100CM

Internal identifier: LOT-0013

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

#### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

#### **5.1.3. Estimated duration**

Duration: 1 Year

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 1 200,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

#### **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: 03/08/2026 23:59:59 (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: NA  
Electronic invoicing: Allowed  
Electronic ordering will be used: yes  
Electronic payment will be used: yes  
Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0014**

Title: Lote 14 - CATETERES SIMMONS 1 5 F HIGH FLOW 100CM

Description: Lote 14 - CATETERES SIMMONS 1 5 F HIGH FLOW 100CM

Internal identifier: LOT-0014

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 5 232,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVPbEUwcnRvbWJnZ21KQzJL](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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0015**

Title: Lote 15 - CATETER ANGIOGRAFIA RECTO HIDROFILICO 4F 100CM

Description: Lote 15 - CATETER ANGIOGRAFIA RECTO HIDROFILICO 4F 100CM

Internal identifier: LOT-0015

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 110,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed  
Electronic ordering will be used: yes  
Electronic payment will be used: yes  
Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0016**

Title: Lote 16 - CATETER PONTA ANGULADA HIDROFILICO REFORCO HIDROFILICO  
15CM DISTAIS 4F 100 CM

Description: Lote 16 - CATETER PONTA ANGULADA HIDROFILICO REFORCO  
HIDROFILICO 15CM DISTAIS 4F 100 CM

Internal identifier: LOT-0016

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 1 Year

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 535,40 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0017

Title: Lote 17 - CATETER COBRA 1 4F HIDROFILICO 100CM

Description: Lote 17 - CATETER COBRA 1 4F HIDROFILICO 100CM

Internal identifier: LOT-0017

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### 5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 570,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes  
Electronic payment will be used: yes  
Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0018**

Title: Lote 18 - CATETERES COBRA 2 4F HIDRÓFILICO 85CM

Description: Lote 18 - CATETERES COBRA 2 4F HIDRÓFILICO 85CM

Internal identifier: LOT-0018

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 535,40 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0019

Title: Lote 19 - CATETERES SIMMONS 1 4 F HIDROFILICO 100CM

Description: Lote 19 - CATETERES SIMMONS 1 4 F HIDROFILICO 100CM

Internal identifier: LOT-0019

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### 5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 420,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0020**

Title: Lote 20 - CATETERES SIMMONS 1 5 F HIDROFILICO 100CM

Description: Lote 20 - CATETERES SIMMONS 1 5 F HIDROFILICO 100CM

Internal identifier: LOT-0020

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 1 Year

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 420,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0021**

Title: Lote 21 - CATETER MULTIPURPOSE 4F A1 HIDROFILICO 100CM

Description: Lote 21 - CATETER MULTIPURPOSE 4F A1 HIDROFILICO 100CM

Internal identifier: LOT-0021

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 1 Year

##### **5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 570,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0022**

Title: Lote 22 - CATETER MULTIPURPOSE 5F A1 HIDROFILICO 100CM

Description: Lote 22 - CATETER MULTIPURPOSE 5F A1 HIDROFILICO 100CM

Internal identifier: LOT-0022

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 570,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0023**

Title: Lote 23 - CATETER GUIA 6F - 100CM

Description: Lote 23 - CATETER GUIA 6F - 100CM

Internal identifier: LOT-0023

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 1 Year

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 4 200,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0024

Title: Lote 24 - CATETER DE SUPORTE HIDROFILICO P/ UTILIZACAO PERIFERICA

Description: Lote 24 - CATETER DE SUPORTE HIDROFILICO P/ UTILIZACAO PERIFERICA

Internal identifier: LOT-0024

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### 5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 1 Year

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.5. Value

Estimated value excluding VAT: 22 500,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

##### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0025**

Title: Lote 25 - CATETER RADIAL 5 FR X 1.7MM 100CM

Description: Lote 25 - CATETER RADIAL 5 FR X 1.7MM 100CM

Internal identifier: LOT-0025

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 2 600,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0026**

Title: Lote 26 - CATETER DRENAGEM BILIAR 8.5FR

Description: Lote 26 - CATETER DRENAGEM BILIAR 8.5FR

Internal identifier: LOT-0026

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 7 120,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0027**

Title: Lote 27 - CATETER PIGTAIL DRENAGEM

Description: Lote 27 - CATETER PIGTAIL DRENAGEM

Internal identifier: LOT-0027

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 37 500,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0028**

Title: Lote 28 - PROLONGAMENTO DRENAGEM 30CM

Description: Lote 28 - PROLONGAMENTO DRENAGEM 30CM

Internal identifier: LOT-0028

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 1 560,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0029**

Title: Lote 29 - GUIA AMPLATZ ULTRA RIGIDO 0.035 260CM

Description: Lote 29 - GUIA AMPLATZ ULTRA RIGIDO 0.035 260CM

Internal identifier: LOT-0029

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 3 350,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

#### **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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0030**

Title: Lote 30 - FIO GUIA HIDROFILO 0.035"-180CM PONTA ANGULADA

Description: Lote 30 - FIO GUIA HIDROFILO 0.035"-180CM PONTA ANGULADA  
Internal identifier: LOT-0030

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 2 300,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0031**

Title: Lote 31 - FIO GUIA HIDROFÍLICO 0,35" 180CM

Description: Lote 31 - FIO GUIA HIDROFÍLICO 0,35" 180CM

Internal identifier: LOT-0031

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 12 800,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0032

Title: Lote 32 - FIO GUIA HIDROFILICO 0.35" PONTA J 260CM

Description: Lote 32 - FIO GUIA HIDROFILICO 0.35" PONTA J 260CM

Internal identifier: LOT-0032

#### 5.1.1. Purpose

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

**5.1.2. Place of performance**

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

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 9 840,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0033**

Title: Lote 33 - FIO GUIA HIDROFILICO 0.35" PONTA J 150CM

Description: Lote 33 - FIO GUIA HIDROFILICO 0.35" PONTA J 150CM

Internal identifier: LOT-0033

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 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

#### 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

#### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0034

Title: Lote 34 - FIO GUIA 0.035, HIBRIDO DE CORPO RÍGIDO EXTRA STIFF REVESTIDO A PTFE

Description: Lote 34 - FIO GUIA 0.035, HIBRIDO DE CORPO RÍGIDO EXTRA STIFF REVESTIDO A PTFE

Internal identifier: LOT-0034

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 28 000,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

**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: 03/08/2026 23:59:59 (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: NA  
Electronic invoicing: Allowed  
Electronic ordering will be used: yes  
Electronic payment will be used: yes  
Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0035**

Title: Lote 35 - FIO GUIA 0.018" NITINOL 60CM COMP.P/ACESSO VIAS BILIARES

Description: Lote 35 - FIO GUIA 0.018" NITINOL 60CM COMP.P/ACESSO VIAS BILIARES

Internal identifier: LOT-0035

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

#### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

#### **5.1.3. Estimated duration**

Duration: 1 Year

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 1 875,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0036**

Title: Lote 36 - MICROGUIA TEFLONADA / HIDROFILICA 0.018"

Description: Lote 36 - MICROGUIA TEFLONADA / HIDROFILICA 0.018"

Internal identifier: LOT-0036

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 14 000,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed  
Electronic ordering will be used: yes  
Electronic payment will be used: yes  
Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0037**

Title: Lote 37 - MICROGUIA TEFLONADA / HIDROFILICA 0,016"

Description: Lote 37 - MICROGUIA TEFLONADA / HIDROFILICA 0,016"

Internal identifier: LOT-0037

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 13 200,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

#### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0038

Title: Lote 38 - FIO GUIA HIDROFILICO 0,014" - 300CM P/ANGIOPLASTIA DISTAL

Description: Lote 38 - FIO GUIA HIDROFILICO 0,014" - 300CM P/ANGIOPLASTIA DISTAL

Internal identifier: LOT-0038

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### 5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

### 5.1.3. Estimated duration

Duration: 1 Year

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 700,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0039**

Title: Lote 39 - AGULHAS

Description: Lote 39 - AGULHAS

Internal identifier: LOT-0039

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 1 Year

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 54 560,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

#### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0040

Title: Lote 40 - STENT VASCULAR PERIFERICO DE REDUCAO SHUNT PORTO SISTEMICO

Description: Lote 40 - STENT VASCULAR PERIFERICO DE REDUCAO SHUNT PORTO SISTEMICO

Internal identifier: LOT-0040

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### 5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

### 5.1.3. Estimated duration

Duration: 1 Year

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 7 975,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

**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 São José, EPE

Information about review deadlines: 5 dias

**5.1. Lot: LOT-0041**

Title: Lote 41 - DISPOSITIVO DE ENCERRAMENTO VASCULAR DE NITINOL COM MEMBRANAS DE E-PTFE

Description: Lote 41 - DISPOSITIVO DE ENCERRAMENTO VASCULAR DE NITINOL COM MEMBRANAS DE E-PTFE

Internal identifier: LOT-0041

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 19 000,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

#### 5.1. Lot: LOT-0042

Title: Lote 42 - INTRODUTOR CATETER GUIA AUTODIRIGIVEL 0 - 180° COM PONTA DEFLECTIVEL DE 30MM

Description: Lote 42 - INTRODUTOR CATETER GUIA AUTODIRIGIVEL 0 - 180° COM PONTA DEFLECTIVEL DE 30MM

Internal identifier: LOT-0042

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### 5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 Year

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 7 490,00 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/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL>

**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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes  
Financial arrangement: NA

#### **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 São José, EPE

Information about review deadlines: 5 dias

#### **5.1. Lot: LOT-0043**

Title: Lote 43 - SISTEMA DE ELECTROPORACAO IRREVERSIVEL

Description: Lote 43 - SISTEMA DE ELECTROPORACAO IRREVERSIVEL

Internal identifier: LOT-0043

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 1 Year

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 12 500,00 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>

[/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL](https://community.vortal.biz/Public/public-tender-documents/N0J2U0grYVRwZDhaa1RLRDR6L1JpUjdlaUFsYnZkNU9CQXVZWTVpbEUwcnRvbWJnZ21KQzJL)

#### 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: 03/08/2026 23:59:59 (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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 São José, EPE

Information about review deadlines: 5 dias

## 8. Organisations

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### 8.1. ORG-0001

Official name: Unidade Local de Saúde de São José, EPE

Registration number: 508080142

Postal address: Rua José António Serrano

Town: Lisboa

Postcode: 1150-199

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

Country: Portugal

Email: [agcld.sec.compras@ulssjose.min-saude.pt](mailto:agcld.sec.compras@ulssjose.min-saude.pt)

Telephone: 218841911

Fax: 218841025

Internet address: <https://www.ulssjose.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: feadd54b-4dd6-4776-826f-f4d5eed9f092 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 01/07/2026 12:58:21 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 459409-2026

OJ S issue number: 126/2026

Publication date: 03/07/2026