

467050-2026 - Competition

Portugal – Hospital linen – Aquisição de roupa hospitalar para a Unidade Local de Saúde do Alto Alentejo, EPE

OJ S 128/2026 07/07/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde do Alto Alentejo, EPE

Email: aprov.portalegre.elvas@ulsna.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de roupa hospitalar para a Unidade Local de Saúde do Alto Alentejo, EPE

Description: Aquisição de roupa hospitalar para a Unidade Local de Saúde do Alto Alentejo, EPE, no âmbito de um concurso público destinado à modernização e renovação de áreas hospitalares e equipamentos, incluindo o fornecimento, transporte e demais encargos associados às peças têxteis necessárias ao funcionamento dos serviços hospitalares.

Procedure identifier: 82273ff7-9e3b-4f39-8ee9-a3cd82cddf6e

Internal identifier: 17102126

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Características do Processo descritas no Programa de Concurso e Caderno de Encargos

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39518000 Hospital linen

2.1.2. Place of performance

Town: Portalegre

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 480 205,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0000

Title: Aquisição de roupa hospitalar para a Unidade Local de Saúde do Alto Alentejo, EPE
Description: Aquisição de roupa hospitalar para a Unidade Local de Saúde do Alto Alentejo, EPE, no âmbito de um concurso público destinado à modernização e renovação de áreas hospitalares e equipamentos, incluindo o fornecimento, transporte e demais encargos associados às peças têxteis necessárias ao funcionamento dos serviços hospitalares.
Internal identifier: 17102126

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39518000 Hospital linen

5.1.2. Place of performance

Town: Portalegre
Country subdivision (NUTS): Alto Alentejo (PT1C3)
Country: Portugal

5.1.3. Estimated duration

Duration: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 480 205,00 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 fully or partially 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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/dEo3U1ZMSi9kREpyRE5hcjJxQXNkeEE0M2lZU2FqbmFuVmtlMkJKbmVSNHBuN3drbGw4bzg2Sr>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://community.vortal.biz/public/>
Languages in which tenders or requests to participate may be submitted: Portuguese
Electronic catalogue: Allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 27/07/2026 18:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Fornecimento de Bens
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Pagamento a 60 dias

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde do Alto Alentejo, EPE
Information about review deadlines: 5 dias úteis

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde do Alto Alentejo, EPE

Registration number: 508094461
Postal address: Av. De Santo António
Town: Portalegre
Postcode: 7300-853
Country subdivision (NUTS): Alto Alentejo (PT1C3)
Country: Portugal
Email: aprov.portalegre.elvas@ulsna.min-saude.pt
Telephone: 245301000
Fax: 245301002
Internet address: <https://www.hportalegre.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): Grande Lisboa (PT1A0)
Country: Portugal
Contact point: Ponto de contacto
Email: 2serie@diariodarepublica.pt
Telephone: +351 217810870
Fax: +351 213945716
Internet address: <https://diariodarepublica.pt>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed
:
bc40a2ba-6dbb-4d3b-b05e-e82d3624646b-01
Main reason for change
:
Buyer correction

10.1. Change

Section identifier: LOT-0000
The procurement documents were changed on: 03/07/2026

Notice information

Notice identifier/version: 966024e3-d892-455d-9bb3-a541f0a98991 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 03/07/2026 17:24:58 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 467050-2026

OJ S issue number: 128/2026

Publication date: 07/07/2026