

499519-2026 - Competition

**Portugal – Disposable non-chemical medical consumables and haematological consumables –
Aquisicao de Material de Energia Laparoscopica - 36 MESES
OJ S 137/2026 20/07/2026
Contract or concession notice – standard regime
Supplies**

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde do Oeste, EPE
Email: aprovisionamento@choeste.min-saude.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisicao de Material de Energia Laparoscopica - 36 MESES
Description: Aquisicao de Material de Energia Laparoscopica - 36 MESES
Procedure identifier: 10c3fe60-4771-4c60-a419-8aeea3a17f4b
Internal identifier: 12/2012/2026
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): 33141000 Disposable non-chemical medical consumables and haematological consumables

2.1.2. Place of performance

Town: União das Freguesias de Caldas da Rainha — Nossa Senhora do Pópulo, Coto e São Gregório
Country subdivision (NUTS): Oeste (PT1D1)
Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 556 500,00 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: Aquisicao de Material de Energia Laparoscopica - 36 MESES

Description: Aquisicao de Material de Energia Laparoscopica - 36 MESES

Internal identifier: 12/2012/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Town: União das Freguesias de Caldas da Rainha — Nossa Senhora do Pópulo, Coto e São Gregório

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 556 500,00 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

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/QjNKUllaQ0VtUXBCYklyOHJiMWdmTmN1YnNrdmZyTUVicEJzZGZpb0l6a201dzNxK2h4NXlhWVt>

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

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 17/08/2026 17:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Peças do Procedimento

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde do Oeste, EPE

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde do Oeste, EPE

Registration number: 514993871

Postal address: Rua Diário de Notícias

Town: União das Freguesias de Caldas da Rainha — Nossa Senhora do Pópulo, Coto e São Gregório

Postcode: 2500-176

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

Email: aprovisionamento@choeste.min-saude.pt

Telephone: 262830300

Fax: 262830300

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

Notice information

Notice identifier/version: a061f07c-0fe0-400f-9cf8-2d2032cfefc6 - 01

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