

502317-2026 - Result

Portugal – Pharmaceutical products – 2023/0491 - IXCIZUMAB [80 MG/1 ML SOL INJ CANETA]
OJ S 138/2026 21/07/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

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

Email: compras@ulssm.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: 2023/0491 - IXCIZUMAB [80 MG/1 ML SOL INJ CANETA]

Description: IXCIZUMAB [80 MG/1 ML SOL INJ CANETA]

Procedure identifier: 2bcff44b-5934-4ec6-b13f-deab22bf546

Internal identifier: 261Y000112 - I1155 - IXCIZUMAB [80 MG/1 ML SOL INJ CANETA]

Type of procedure: Restricted

Main features of the procedure: Aquisição de Bens

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Postal address: Avenida Professor Egas Moniz

Town: Lisboa

Postcode: 1649-035

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 251 017,60 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: I1155 - IXCIZUMAB [80 MG/1 ML SOL INJ CANETA]

Description: IXCIZUMAB [80 MG/1 ML SOL INJ CANETA]

Internal identifier: 11001064

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products
Additional classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 11 Months

5.1.5. Value

Estimated value excluding VAT: 251 017,60 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Description: Preço

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde Santa Maria, E.P.E.

Information about review deadlines: Não aplicável

Organisation providing more information on the review procedures: Unidade Local de Saúde Santa Maria, E.P.E.

6. Results

Maximum value of the framework agreements in this notice: 251 017,60 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 251 017,60 EUR

6.1.2. Information about winners

Winner:

Official name: LILLY PORTUGAL- PROD FARM, LDA

Tender:

Tender identifier: Proposta 1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 251 017,60 EUR

The tender was ranked: yes

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2023491/112/0009

Date of the conclusion of the contract: 19/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0001

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

Registration number: 508 481 287

Department: Serviço de Gestão de Compras

Postal address: Avenida Professor Egas Moniz

Town: Lisboa

Postcode: 1649-035

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Contact point: Serviço de Gestão de Compras

Email: compras@ulssm.min-saude.pt

Telephone: 217805330

Internet address: www.chln.min-saude.pt

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

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

Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: LILLY PORTUGAL- PROD FARM, LDA

Size of the economic operator: Medium

Registration number: 500165602

Postal address: R CESARIO VERDE, N. 5 - 4 PISO 2790-326

Town: ARQUIPARQUE

Postcode: 2790-326

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: hospitales_concursos@lilly.com

Telephone: 219253410

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 00b6c967-19ee-41a8-99ed-0eb36534a3f4 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 18/07/2026 11:26:43 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Portuguese

Notice publication number: 502317-2026

OJ S issue number: 138/2026

Publication date: 21/07/2026