

523965-2026 - Competition

Portugal – Reagents and contrast media – Fornecimento de reagentes para identificação, sistema ID, TSA e hemoculturas com colocação de equipamentos para a ULS de Matosinhos
OJ S 144/2026 29/07/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Matosinhos, EPE

Email: ca@hph.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: Fornecimento de reagentes para identificação, sistema ID, TSA e hemoculturas com colocação de equipamentos para a ULS de Matosinhos

Description: Fornecimento de reagentes para identificações (ID), sistema de identificação (ID) e suscetibilidade (TSA), bem como hemoculturas, incluindo a colocação dos respetivos equipamentos, para a Unidade Local de Saúde de Matosinhos (ULSM), com entrega dos bens nas suas instalações em Senhora da Hora.

Procedure identifier: dd300798-9f4c-4d58-a0af-107d3348c558

Internal identifier: CPI15522026

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): 33696000 Reagents and contrast media

2.1.2. Place of performance

Town: União das Freguesias de São Mamede de Infesta e Senhora da Hora

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 747 594,48 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1

Description: Lote 1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696000 Reagents and contrast media

5.1.2. Place of performance

Town: União das Freguesias de São Mamede de Infesta e Senhora da Hora

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

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: 463 044,48 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: 50

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 50

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/RGFOYU8rWGpXWUZjdzlZaG42d1kyT09qOFpJZTdDWVo5cnBrdnpwbm5zVFYyWFZiSIQvWDcxI>

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: A caução deve ser prestada sob a forma de garantia bancária, depósito em dinheiro, seguro de caução ou em títulos emitidos ou garantidos pelo Estado.

Deadline for receipt of tenders: 29/08/2026 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: Conforme Peças do procedimento

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 de Matosinhos, EPE

Information about review deadlines: Conforme Peças do procedimento

5.1. Lot: LOT-0002

Title: Lote 2

Description: Lote 2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696000 Reagents and contrast media

5.1.2. Place of performance

Town: União das Freguesias de São Mamede de Infesta e Senhora da Hora
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
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: 284 550,00 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

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 50

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/RGFOYU8rWGpXWUZjdZlZaG42d1kyT09qOFpJZTdDWVo5cnBrdnpwbm5zVFYyWFZiSIQvWDcxI>

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

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Conditions relating to the performance of the contract: Conforme Peças do procedimento

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 de Matosinhos, EPE

Information about review deadlines: Conforme Peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Matosinhos, EPE

Registration number: 506361390

Postal address: Rua Drº Eduardo Torres S/N

Town: Porto

Postcode: 4464-513

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

Email: ca@hph.min-saude.pt

Telephone: 229391800

Fax: 229391598

Internet address: <https://www.ulsm.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: 89069611-ea82-4e0c-985e-8fee88aa0050 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 27/07/2026 16:35:17 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 523965-2026
OJ S issue number: 144/2026
Publication date: 29/07/2026