

534922-2026 - Competition

Portugal – Pharmaceutical products – Aquisição de Bolsas de Nutrição Padronizadas para Neonatologia

OJ S 147/2026 03/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Braga, EPE

Email: hospitaldebraga@arsnorte.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de Bolsas de Nutrição Padronizadas para Neonatologia

Description: Aquisição de Bolsas de Nutrição Padronizadas para Neonatologia

Procedure identifier: ccc1d789-71dc-45b6-af0c-f75d1d237382

Internal identifier: 5/03123/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: É adotado o procedimento por Concurso Público com publicação no Jornal Oficial da União Europeia, ao abrigo do disposto na alínea a) do n.º1 do artigo 20.º do Código dos Contratos Públicos (CCP), publicado com o Decreto-Lei n.º18/2008, de 29 de janeiro

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 360 000,00 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 Bolsas de Nutrição Padronizadas para Neonatologia

Description: Aquisição de Bolsas de Nutrição Padronizadas para Neonatologia

Internal identifier: 5/03123/26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 360 000,00 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>

[/cWtSRIBnQm1wbEZNSHVuTy9LZUdzRXJkRmdUdFFhb2htS2FzdUx5NnllOXpiYkhIVkdHUytJcjRV](https://community.vortal.biz/Public/public-tender-documents/cWtSRIBnQm1wbEZNSHVuTy9LZUdzRXJkRmdUdFFhb2htS2FzdUx5NnllOXpiYkhIVkdHUytJcjRV)

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: 03/09/2026 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: O contrato a celebrar tem por objeto a Aquisição de Bolsas de Nutrição Padronizadas para Neonatologia, conforme especificações técnicas indicadas no presente Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As quantias devidas pela ULS Braga, E.P.E. devem ser pagas no prazo de 60 (sessenta) dias após a receção e conferência pela ULS Braga, E.P.E. das respetivas faturas, as quais só podem ser emitidas após o vencimento da obrigação respetiva

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 Braga, EPE

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Braga, EPE

Registration number: 515545180

Postal address: Sete Fontes – São Victor

Town: Braga

Postcode: 4710-243

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

Email: hospitaldebraga@arsnorte.min-saude.pt

Telephone: 220411150

Internet address: <https://www.hospitaldebraga.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: 24e68ede-f4d9-4bba-b729-b4b600e90460 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 30/07/2026 10:10:21 (UTC+01:00) Central European Time, Western European Summer Time
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