

581887-2026 - Competition

Portugal – Pharmaceutical products – 2026/0448- Agregação centralizada para adicionais de Medicamentos para o ano de 2026

OJ S 162/2026 24/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviços Partilhados do Ministério da Saúde, EPE

Email: contratacao@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Amadora/Sintra, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde da Guarda, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde da Região de Aveiro, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde da Região de Leiria, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Almada-Seixal, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Entre Douro e Vouga, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Lisboa Ocidental, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Santa Maria, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Santo António, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Viseu Dão-Lafões, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

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

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

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

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde do Arco Ribeirinho, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde do Baixo Mondego, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde do Litoral Alentejano, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde do Médio Ave, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde do Oeste, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde do Tâmega e Sousa, EPE

Email: catalogo@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: 2026/0448- Agregação centralizada para adicionais de Medicamentos para o ano de 2026

Description: 2026/0448- Agregação centralizada para adicionais de Medicamentos para o ano de 2026

Procedure identifier: 857ce065-bb3c-4042-a5b5-1ac405eee734

Internal identifier: 2026/0448

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Ver peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 954 203,59 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: 20

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 20

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): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 282,24 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>

[/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF](https://community.vortal.biz/Public/public-tender-documents/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF)

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver 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): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 388,00 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0003

Title: LOTE 3

Description: LOTE 3

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 192 090,00 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/c2lCTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0004

Title: LOTE 4

Description: LOTE 4

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 99 248,56 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/c2lCTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZGVJcXBQQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes
Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0005

Title: LOTE 5

Description: LOTE 5

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 686,00 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0006

Title: LOTE 6

Description: LOTE 6

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 370,00 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/c2lCTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZGVJcXBQQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0007

Title: LOTE 7

Description: LOTE 7

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 649,69 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0008

Title: LOTE 8

Description: LOTE 8

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 222 728,55 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZFVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0009

Title: LOTE 9

Description: LOTE 9

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 215 979,20 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0010

Title: LOTE 10

Description: LOTE 10

Internal identifier: LOT-0010

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 415,60 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0011

Title: LOTE 11

Description: LOTE 11

Internal identifier: LOT-0011

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 540,00 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/c2lCTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0012

Title: LOTE 12

Description: LOTE 12

Internal identifier: LOT-0012

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 094,40 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0013

Title: LOTE 13

Description: LOTE 13

Internal identifier: LOT-0013

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 37 929,60 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/c2lCTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZfVJcXBFQUZZbTFI>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0014

Title: LOTE 14

Description: LOTE 14

Internal identifier: LOT-0014

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 232,00 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0015

Title: LOTE 15

Description: LOTE 15

Internal identifier: LOT-0015

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 473,60 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0016

Title: LOTE 16

Description: LOTE 16

Internal identifier: LOT-0016

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 54 028,80 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/c2lCTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZGVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0017

Title: LOTE 17

Description: LOTE 17

Internal identifier: LOT-0017

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 428,16 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZFVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0018

Title: LOTE 18

Description: LOTE 18

Internal identifier: LOT-0018

5.1.1. Purpose

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

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 321,44 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0019

Title: LOTE 19

Description: LOTE 19

Internal identifier: LOT-0019

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 36 650,25 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/c2ICTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tIMTRpMHAwODUzZfVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução

Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

5.1. Lot: LOT-0020

Title: LOTE 20

Description: LOTE 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Town: Freguesia de Avenidas Novas

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 667,50 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/c2lCTWo3eG9LODBqZXBZdGxTVUJjd1g3SmJhNUFLL0tlMTRpMHAwODUzZGVJcXBFQUZZbTF>

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: Required

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado ou mediante garantia bancária ou seguro-caução
Deadline for receipt of tenders: 04/09/2026 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: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: Ver peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: Serviços Partilhados do Ministério da Saúde, EPE

Registration number: 509540716

Postal address: Avenida da República 61

Town: Lisboa

Postcode: 1050-189

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: contratacao@spms.min-saude.pt

Telephone: 211545600

Fax: 211545649

Internet address: <https://www.spms.min-saude.pt/>

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

Roles of this organisation:

Buyer

Group leader

Review organisation

8.1. ORG-0002

Official name: Unidade Local de Saúde de Amadora/Sintra, EPE

Registration number: 503035416

Department: GESTÃO DE COMPRAS

Town: Amadora

Postcode: 2720-276

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: Unidade Local de Saúde da Guarda, EPE
Registration number: 508752000
Department: GESTÃO DE COMPRAS
Town: Guarda
Postcode: 6301-857
Country subdivision (NUTS): Beiras e Serra da Estrela (PT196)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Unidade Local de Saúde da Região de Aveiro, EPE
Registration number: 510123210
Department: GESTÃO DE COMPRAS
Town: Aveiro
Postcode: 3814-501
Country subdivision (NUTS): Região de Aveiro (PT191)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Unidade Local de Saúde da Região de Leiria, EPE
Registration number: 509822932
Department: GESTÃO DE COMPRAS
Town: Leiria
Postcode: 2410-197
Country subdivision (NUTS): Região de Leiria (PT193)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Unidade Local de Saúde de Almada-Seixal, EPE
Registration number: 506361470
Department: GESTÃO DE COMPRAS
Town: Almada
Postcode: 2801-951

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: catalogo@spms.min-saude.pt

Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Unidade Local de Saúde de Entre Douro e Vouga, EPE

Registration number: 508878462

Department: GESTÃO DE COMPRAS

Town: Santa Maria da Feira

Postcode: 4520-211

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

Country: Portugal

Email: catalogo@spms.min-saude.pt

Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Unidade Local de Saúde de Lisboa Ocidental, EPE

Registration number: 507618319

Department: GESTÃO DE COMPRAS

Town: Lisboa

Postcode: 1449-005

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: catalogo@spms.min-saude.pt

Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: Unidade Local de Saúde de Santa Maria, EPE

Registration number: 508481287

Department: GESTÃO DE COMPRAS

Town: Lisboa

Postcode: 1649-035

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: catalogo@spms.min-saude.pt

Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: Unidade Local de Saúde de Santo António, EPE

Registration number: 517392259

Department: GESTÃO DE COMPRAS

Town: Porto

Postcode: 4099-001

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

Country: Portugal

Email: catalogo@spms.min-saude.pt

Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0011

Official name: Unidade Local de Saúde de Viseu Dão-Lafões, EPE

Registration number: 509822940

Department: GESTÃO DE COMPRAS

Town: Viseu

Postcode: 3504-509

Country subdivision (NUTS): Viseu Dão Lafões (PT194)

Country: Portugal

Email: catalogo@spms.min-saude.pt

Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0012

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

Registration number: 508094461

Department: GESTÃO DE COMPRAS

Town: Portalegre

Postcode: 7300-853

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

Email: catalogo@spms.min-saude.pt

Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0013

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

Registration number: 508786193

Department: GESTÃO DE COMPRAS

Town: Viana do Castelo

Postcode: 4901-858

Country subdivision (NUTS): Alto Minho (PT111)

Country: Portugal

Email: catalogo@spms.min-saude.pt

Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: Unidade Local de Saúde do Arco Ribeirinho, EPE

Registration number: 509186998

Department: GESTÃO DE COMPRAS

Town: Barreiro
Postcode: 2830-004
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0015

Official name: Unidade Local de Saúde do Baixo Mondego, EPE
Registration number: 506361527
Department: GESTÃO DE COMPRAS
Town: Figueira da Foz
Postcode: 3094-001
Country subdivision (NUTS): Região de Coimbra (PT192)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0016

Official name: Unidade Local de Saúde do Litoral Alentejano, EPE
Registration number: 510445152
Department: GESTÃO DE COMPRAS
Town: Santiago do Cacém
Postcode: 7540-230
Country subdivision (NUTS): Alentejo Central (PT1C4)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0017

Official name: Unidade Local de Saúde do Médio Ave, EPE
Registration number: 508093937
Department: GESTÃO DE COMPRAS
Town: Santo Tirso
Postcode: 4780-371
Country subdivision (NUTS): Ave (PT119)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0018

Official name: Unidade Local de Saúde do Oeste, EPE
Registration number: 514993871

Department: GESTÃO DE COMPRAS
Town: Caldas da Rainha
Postcode: 2500-176
Country subdivision (NUTS): Oeste (PT1D1)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0019

Official name: Unidade Local de Saúde do Tâmega e Sousa, EPE
Registration number: 508318262
Department: GESTÃO DE COMPRAS
Town: Guilhufe
Postcode: 4564-007
Country subdivision (NUTS): Tâmega e Sousa (PT11C)
Country: Portugal
Email: catalogo@spms.min-saude.pt
Telephone: 211 545 600

Roles of this organisation:

Buyer

8.1. ORG-0020

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: f6009335-c197-4f9d-8aee-3f8ddb6886a6 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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