

587419-2026 - Competition

Portugal – Reagents and contrast media – Concurso Público Internacional nº 820/2026 – Aquisição de Reagentes para testes genéticos por array para um período de 36 (trinta e seis) meses para o Serviço de Genética Laboratorial da ULSSA, EPE.

OJ S 164/2026 26/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

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

Email: helpdesk.b-on@hgsa.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Concurso Público Internacional nº 820/2026 – Aquisição de Reagentes para testes genéticos por array para um período de 36 (trinta e seis) meses para o Serviço de Genética Laboratorial da ULSSA, EPE.

Description: Concurso Público Internacional nº 820/2026 – Aquisição de Reagentes para testes genéticos por array para um período de 36 (trinta e seis) meses para o Serviço de Genética Laboratorial da ULSSA, EPE.

Procedure identifier: 33c62804-42c1-4c98-a742-2bc80952facb

Internal identifier: CPI/820/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Fornecimento de bens

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: Área Metropolitana do Porto

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 226 008,00 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: Concurso Público Internacional nº 820/2026 – Aquisição de Reagentes para testes genéticos por array para um período de 36 (trinta e seis) meses para o Serviço de Genética Laboratorial da ULSSA, EPE.

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Internal identifier: CPI/820/2026

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: Área Metropolitana do Porto

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: 226 008,00 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: Outros

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>

[/bHQ3WE5EdnU0dXV6RGkybFpsc3crenVIMmYzTDZadDZiRk9HK2VWYy92SGNFeVdEYmVEWU](https://community.vortal.biz/Public/public-tender-documents/bHQ3WE5EdnU0dXV6RGkybFpsc3crenVIMmYzTDZadDZiRk9HK2VWYy92SGNFeVdEYmVEWU)

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: Not 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: 28/09/2026 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: Prestações Intercalares

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Financiamento próprio, acrescido de verbas do OE

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 Santo António, EPE

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

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

Registration number: 517392259

Postal address: Largo Prof. Abel Salazar

Town: Área Metropolitana do Porto

Postcode: 4099-001

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

Country: Portugal

Email: helpdesk.b-on@hgsa.min-saude.pt

Telephone: 222077500

Fax: 223320318

Internet address: <https://www.hgsa.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: c612a5fa-d320-48f0-af5f-275ba71c0217 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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