

589655-2026 - Competition

Portugal – Medical consumables – 1100015/2027 MATERIAL DE INCONTINÊNCIA

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 do Arco Ribeirinho, EPE

Email: aprov@ulsar.min-saude.pt

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: 1100015/2027 MATERIAL DE INCONTINÊNCIA

Description: 1100015/2027 MATERIAL DE INCONTINÊNCIA

Procedure identifier: 2e60af23-15a6-4042-a5b9-899cfaf9c154

Internal identifier: 1100015/2027 MATERIAL DE INCONTINÊNCIA

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Fornecimento de bens DM MATERIAL DE INCONTINÊNCIA

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 411 196,50 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: 12

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 12

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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 958,00 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>

[/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH](https://community.vortal.biz/Public/public-tender-documents/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH)

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 875,00 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>

[/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH](https://community.vortal.biz/Public/public-tender-documents/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH)

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 182,00 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>

[/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH](https://community.vortal.biz/Public/public-tender-documents/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH)

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 475,00 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>

[/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH](https://community.vortal.biz/Public/public-tender-documents/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH)

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena
Country subdivision (NUTS): Península de Setúbal (PT1B0)
Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 954,80 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/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSIkrazR2ZGNPNnJ2dH>

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 650,00 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/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH>

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 633,50 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>

[/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH](https://community.vortal.biz/Public/public-tender-documents/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH)

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 214 280,00 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>

[/TIZ6S3NSUE0ra1dEZKZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH](https://community.vortal.biz/Public/public-tender-documents/TIZ6S3NSUE0ra1dEZKZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH)

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena
Country subdivision (NUTS): Península de Setúbal (PT1B0)
Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 31 746,00 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/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH>

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 395,00 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/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH>

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 285,00 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>

[/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH](https://community.vortal.biz/Public/public-tender-documents/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH)

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme 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): 33140000 Medical consumables

5.1.2. Place of performance

Town: União das Freguesias de Alto do Seixalinho, Santo André e Verderena

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 762,20 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>

[/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH](https://community.vortal.biz/Public/public-tender-documents/TIZ6S3NSUE0ra1dEZXZKZ2J2MEdsV1J4NDI0SWpxUjN1TTU0aEhYbFdqSlkrazR2ZGNPNnJ2dH)

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: 25/09/2026 18:00:59 (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 do Arco Ribeirinho, EPE

Information about review deadlines: Conforme peças do procedimento

8. Organisations

8.1. ORG-0001

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

Registration number: 509186998

Postal address: Av.^a Movimento das Forças Armadas

Town: Setúbal

Postcode: 2834-003

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

Email: aprov@ulsar.min-saude.pt

Telephone: 212147331

Fax: 212147330

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

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: e659e812-71bf-4071-9803-f108d3182ed2 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/08/2026 12:13:19 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 589655-2026

OJ S issue number: 164/2026

Publication date: 26/08/2026