593611-2026 - Competition

Portugal – Hospital linen – 264A000028 - Aquisição de fardamento para colaboradores, para os anos 2026 e 2027
OJ S 166/2026 28/08/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Santa Maria, EPE
Email: compras@ulssm.min-saude.pt
Legal type of the buyer: Public undertaking
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: 264A000028 - Aquisição de fardamento para colaboradores, para os anos 2026 e 2027
Description: Aquisição de fardamento para colaboradores, para os anos 2026 e 2027
Procedure identifier: fe04c57c-f90a-4514-a30b-bc8f1b113a94
Internal identifier: 264A000028
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Conforme peças procedimentais

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39518000 Hospital linen

2.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 747 956,20 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: 17
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 17

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 27 696,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 115 472,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 20

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 /SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance
Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration
Duration: 16 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 10 310,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 171 600,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 646,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 127 758,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 358,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance
Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration
Duration: 16 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 33 432,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance
Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration
Duration: 16 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 8 358,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria
Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 776,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 20

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/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance
Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration
Duration: 16 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 2 570,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80

Criterion:

Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 340,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 169 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 20

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/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 24 850,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price

Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 687,20 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
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance
Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration
Duration: 16 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 3 011,00 EUR

5.1.6. General information
Reserved participation:

Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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
/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

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): 39518000 Hospital linen

5.1.2. Place of performance
Town: Freguesia de Alvalade — Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

5.1.3. Estimated duration
Duration: 16 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 3 092,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria
Criterion:
Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80
Criterion:
Type: Quality
Name: Qualidade

Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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/SkRzN0lCU05qU1JFZHBWbitFMnA5SkNxOFV2NGZpZ0JaMEs0MXZhU2RvaDA5YXVVemxJeVdl

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: 28/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 66 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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças procedimentais

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 Santa Maria, EPE
Information about review deadlines: conforme peças procedimentais

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Santa Maria, EPE
Registration number: 508481287
Postal address: Avenida Prof. Egas Moniz
Town: Freguesia de Alvalade — Lisboa
Postcode: 1649-035
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal

Email: compras@ulssm.min-saude.pt
Telephone: 217805330
Fax: 217805605
Internet address: https://www.ulssm.min-saude.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: a00acadb-dfa0-4305-a10c-7e6fcfead38c - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 26/08/2026 12:52:52 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 593611-2026
OJ S issue number: 166/2026
Publication date: 28/08/2026