

598705-2026 - Competition

Portugal – Surgical instruments – Aquisição de Dispositivos Médicos para Cirurgia Valvular e Revascularização Coronária

OJ S 167/2026 31/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Gaia/Espinho, EPE

Email: info@chvng.min-saude.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de Dispositivos Médicos para Cirurgia Valvular e Revascularização Coronária

Description: Aquisição de Dispositivos Médicos para Cirurgia Valvular e Revascularização Coronária

Procedure identifier: 65e95fc3-d222-4d75-8dde-d896aa8e2029

Internal identifier: 2451326

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Descrito no Caderno de Encargos

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33169000 Surgical instruments

2.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 499 580,00 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

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 114 654,00 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/OUx3dzdsaXY2U3c1eEpRQXdwdG8vVkF0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 000,00 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: 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/OUx3dzdsaXY2U3c1eEpRQXdwdG8vVkF0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 75 000,00 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: 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/OUx3dzdsaXY2U3c1eEpRQXdwdG8vVkF0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 171 900,00 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/OUx3dzdsaXY2U3c1eEpRQXdwdG8vVkF0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHl>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 744 150,00 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/OUx3dzdsaXY2U3c1eEpRQXdwdG8vVkF0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHl>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 400,00 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/OUx3dzdsaXY2U3c1eEpRQXdwG8vVkf0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 078,00 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/OUx3dzdsaXY2U3c1eEpRQXdwG8vVkf0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 99 750,00 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/OUx3dzdsaXY2U3c1eEpRQXdwG8vVkf0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 84 000,00 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: 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/OUx3dzdsaXY2U3c1eEpRQXdwdG8vVkF0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 130,00 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>

[/OUx3dzdsaXY2U3c1eEpRQXdwG8vVkf0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI](https://community.vortal.biz/Public/public-tender-documents/OUx3dzdsaXY2U3c1eEpRQXdwG8vVkf0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI)

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 518,00 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/OUx3dzdsaXY2U3c1eEpRQXdwdG8vVkF0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

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): 33169000 Surgical instruments

5.1.2. Place of performance

Town: Freguesia de Vilar de Andorinho

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

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 120 000,00 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: 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/OUx3dzdsaXY2U3c1eEpRQXdwdG8vVkF0dIVTRUx5WIIQZzhzVHVJdEd5bjlsaFJOU1Zxd1dCVHI>

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

Description of the financial guarantee: A caução pode ser prestada por depósito em dinheiro ou títulos emitidos ou garantidos pelo Estado Português à ordem da entidade adjudicante, ou mediante garantia bancária autónoma, incondicional e irrevogável, ou por seguro-caução, ou ainda por depósito caução.

Deadline for receipt of tenders: 30/09/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: na

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito no Caderno de Encargos

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 Gaia/Espinho, EPE

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Gaia/Espinho, EPE

Registration number: 508142156

Postal address: R Conceição Fernandes , Vila Nova Gaia

Town: Freguesia de Vilar de Andorinho

Postcode: 4434-502

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

Country: Portugal

Email: info@chvng.min-saude.pt

Telephone: 227865100

Fax: 227830209

Internet address: <https://www.chvng.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: d36707d9-eb8f-4435-895e-54af2d172a88 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 27/08/2026 12:57:28 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 598705-2026

OJ S issue number: 167/2026

Publication date: 31/08/2026