

60938-2026 - Competition

Portugal – Medical consumables – AQUISIÇÃO DE KIT P/ COLHEITA MULTICOMPONENTES C/ PLAQ. SECAS PARA O INSTITUTO PORTUGUÊS DO SANGUE E DA TRANSPLANTAÇÃO, IP, DURANTE O ANO DE 2026.

OJ S 19/2026 28/01/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Instituto Português do Sangue e da Transplantação, IP

Email: aprovisio@ipst.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 KIT P/ COLHEITA MULTICOMPONENTES C/ PLAQ. SECAS PARA O INSTITUTO PORTUGUÊS DO SANGUE E DA TRANSPLANTAÇÃO, IP, DURANTE O ANO DE 2026.

Description: AQUISIÇÃO DE KIT P/ COLHEITA MULTICOMPONENTES C/ PLAQ. SECAS PARA O INSTITUTO PORTUGUÊS DO SANGUE E DA TRANSPLANTAÇÃO, IP, DURANTE O ANO DE 2026.

Procedure identifier: 4dcee6c6-3d76-4b99-a213-e85725464ca4

Internal identifier: 1200226

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Peças do Procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 464 045,76 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: AQUISIÇÃO DE KIT P/ COLHEITA MULTICOMPONENTES C/ PLAQ. SECAS PARA O INSTITUTO PORTUGUÊS DO SANGUE E DA TRANSPLANTAÇÃO, IP, DURANTE O ANO DE 2026.

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Internal identifier: 1200226

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 9 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 464 045,76 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>

[/NIJvNndHMEwwUFhUaGZWaGJidzZpRWVqMStodVo0cmszV09OSHBGZHg0OVY4aldTUHlhaysz](https://community.vortal.biz/Public/public-tender-documents/NIJvNndHMEwwUFhUaGZWaGJidzZpRWVqMStodVo0cmszV09OSHBGZHg0OVY4aldTUHlhaysz)

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: 03/03/2026 23:59:59 (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 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: Instituto Português do Sangue e da Transplantação, IP

Information about review deadlines: Conforme Peças do Procedimento

8. Organisations

8.1. ORG-0001

Official name: Instituto Português do Sangue e da Transplantação, IP

Registration number: 502423943

Postal address: Av. Miguel Bombarda, 6

Town: Lisboa

Postcode: 1000-208

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Email: aprovisio@ipst.min-saude.pt

Telephone: 210063046

Fax: 210063073

Internet address: <https://www.ipst.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): Área Metropolitana de Lisboa (PT170)

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: 3791c045-a011-49fb-8a0e-542369372105 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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