

616596-2026 - Result

Portugal – Pharmaceutical products – 2023/0491 - OFATUMUMAB [20 MG/0.4 ML SOL INJ CANETA]

OJ S 173/2026 08/09/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde Santa Maria, E.P.E.

Email: compras@ulssm.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: 2023/0491 - OFATUMUMAB [20 MG/0.4 ML SOL INJ CANETA]

Description: OFATUMUMAB [20 MG/0.4 ML SOL INJ CANETA]

Procedure identifier: 0e6532a6-0654-433e-b75f-7d8b1e0e7986

Internal identifier: 261Y000342 - O1036 - OFATUMUMAB [20 MG/0.4 ML SOL INJ CANETA]

Type of procedure: Restricted

Main features of the procedure: Aquisição de Bens

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Postal address: Avenida Professor Egas Moniz

Town: Lisboa

Postcode: 1649-035

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 836 535,36 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: O1036 - OFATUMUMAB [20 MG/0.4 ML SOL INJ CANETA]

Description: OFATUMUMAB [20 MG/0.4 ML SOL INJ CANETA]

Internal identifier: 11001107

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

Additional classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 8 Months

5.1.5. Value

Estimated value excluding VAT: 836 535,36 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Description: Preço

Description of the method to be used if weighting cannot be expressed by criteria: Preço

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde Santa Maria, E.P.E.

Information about review deadlines: Não aplicável

Organisation providing more information on the review procedures: Unidade Local de Saúde Santa Maria, E.P.E.

6. Results

Maximum value of the framework agreements in this notice: 836 535,36 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 836 535,36 EUR

6.1.2. Information about winners

Winner:

Official name: NOVARTIS FARMA - PROD.FARM SA

Tender:

Tender identifier: Proposta 1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 836 535,36 EUR
The tender was ranked: yes
The tender is a variant: no
Subcontracting: No
Contract information:
Identifier of the contract: 2023491/128/0347
Date of the conclusion of the contract: 23/04/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde Santa Maria, E.P.E.
Registration number: 508 481 287
Department: Serviço de Gestão de Compras
Postal address: Avenida Professor Egas Moniz
Town: Lisboa
Postcode: 1649-035
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Contact point: Serviço de Gestão de Compras
Email: compras@ulssm.min-saude.pt
Telephone: 217805330
Internet address: www.chln.min-saude.pt
Information exchange endpoint (URL): <https://www.vortal.biz/pt-pt/vortal/gov/>
Buyer profile: <https://community.vortal.biz/>

Roles of this organisation:

Buyer
Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: NOVARTIS FARMA - PROD.FARM SA
Size of the economic operator: Medium
Registration number: 500063524
Postal address: AV PROF DR ANIBAL CAVACO SILVA, N.º10 E, TAGUS PARK 2740-255

Town: PORTO SALVO
Postcode: 2740-255
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Email: servicos.comerciais@novartis.com
Telephone: 210008751

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: f992416b-c957-4cff-b17e-281ed77c89f0 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
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