

750340-2026 - Competition

Portugal – Medical equipments – Aquisição de material de penso de terapia por pressão negativa com fornecimento de equipamentos para a ULS do Baixo Alentejo, EPE

OJ S 210/2026 29/10/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde do Baixo Alentejo, EPE

Email: concursos@ulsba.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 material de penso de terapia por pressão negativa com fornecimento de equipamentos para a ULS do Baixo Alentejo, EPE

Description: Aquisição de material de penso de terapia por pressão negativa, incluindo o fornecimento dos respetivos equipamentos, para a Unidade Local de Saúde do Baixo Alentejo, EPE

Procedure identifier: 90ff8c00-1d7c-45ff-9a82-d9c8ca9b7bb2

Internal identifier: 92000327

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: programa e caderno de encargos

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Town: União das Freguesias de Beja (Santiago Maior e São João Baptista)

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 327 780,00 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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

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): 33100000 Medical equipments

5.1.2. Place of performance

Town: União das Freguesias de Beja (Santiago Maior e São João Baptista)

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 163 470,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://community.vortal.biz/Public/public-tender-documents>

[/RXBsYkRhNnBvUmxJeTJuaC9oWFhkcEh1QUYncXU0L3ZRVW5nWE1wUGc5b2k0TXhzRzYxRDI](https://community.vortal.biz/Public/public-tender-documents/RXBsYkRhNnBvUmxJeTJuaC9oWFhkcEh1QUYncXU0L3ZRVW5nWE1wUGc5b2k0TXhzRzYxRDI)

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: 01/12/2026 23:59:59 (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: Programa e caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: fontes próprias

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde do Baixo Alentejo, EPE

Information about review deadlines: Programa e caderno de encargos

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): 33100000 Medical equipments

5.1.2. Place of performance

Town: União das Freguesias de Beja (Santiago Maior e São João Baptista)

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 148 800,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://community.vortal.biz/Public/public-tender-documents>

[/RXBsYkRhNnBvUmxJeTJuaC9oWFhkcEh1QUNycXU0L3ZRVW5nWE1wUGc5b2k0TXhzRzYxRDI](https://community.vortal.biz/Public/public-tender-documents/RXBsYkRhNnBvUmxJeTJuaC9oWFhkcEh1QUNycXU0L3ZRVW5nWE1wUGc5b2k0TXhzRzYxRDI)

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: 01/12/2026 23:59:59 (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: Programa e caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: fontes próprias

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde do Baixo Alentejo, EPE
Information about review deadlines: Programa e caderno de encargos

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): 33100000 Medical equipments

5.1.2. Place of performance

Town: União das Freguesias de Beja (Santiago Maior e São João Baptista)
Country subdivision (NUTS): Baixo Alentejo (PT1C2)
Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 510,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Name: Preço
Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://community.vortal.biz/Public/public-tender-documents/RXBsYkRhNnBvUmxJeTJuaC9oWFhkcEh1QUYncXU0L3ZRVW5nWE1wUGc5b2k0TXhzRzYxRDI>

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: 01/12/2026 23:59:59 (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: Programa e caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: fontes próprias

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde do Baixo Alentejo, EPE

Information about review deadlines: Programa e caderno de encargos

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde do Baixo Alentejo, EPE

Registration number: 508754275

Postal address: Rua Dr. António Fernando Covas Lima

Town: União das Freguesias de Beja (Santiago Maior e São João Baptista)

Postcode: 7801-849

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

Email: concursos@ulsba.min-saude.pt

Telephone: 284310201

Fax: 284310201

Internet address: <https://www.ulsba.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: 148de918-0ff6-4e8c-bf0f-e820f91df6cd - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 27/10/2026 09:24:04 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 750340-2026
OJ S issue number: 210/2026
Publication date: 29/10/2026