

116627-2026 - Competition

Portugal – Toner for photocopiers – Concurso Público com publicidade no Jornal Oficial da União Europeia (JOUE) para Aquisição de Consumíveis de Impressão para as várias Entidades do Ministério da Saúde, no âmbito da Agregação 2026

OJ S 34/2026 18/02/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviços Partilhados do Ministério da Saúde, EPE

Email: contratacao@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Instituto Português de Oncologia de Coimbra Francisco Gentil, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Instituto para os Comportamentos Aditivos e as Dependências, IP

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Instituto Português de Oncologia de Lisboa Francisco Gentil, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Amadora/Sintra, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde da Cova da Beira, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde da Guarda, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde da Região de Aveiro, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Almada-Seixal, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Loures-Odivelas, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Matosinhos, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Santo António, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de São José, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde de Viseu Dão-Lafões, EPE

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

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

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

1.1. Buyer

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

Email: compras.transversais@spms.min-saude.pt

Legal type of the buyer: Public undertaking
Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde do Alto Minho, EPE
Email: compras.transversais@spms.min-saude.pt
Legal type of the buyer: Public undertaking
Activity of the contracting authority: Health

1.1. Buyer

Official name: Unidade Local de Saúde do Estuário do Tejo, EPE
Email: compras.transversais@spms.min-saude.pt
Legal type of the buyer: Public undertaking
Activity of the contracting authority: Health

1.1. Buyer

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

1.1. Buyer

Official name: Unidade Local de Saúde da Póvoa de Varzim/Vila do Conde, EPE
Email: compras.transversais@spms.min-saude.pt
Legal type of the buyer: Public undertaking
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Concurso Público com publicidade no Jornal Oficial da União Europeia (JOUE) para Aquisição de Consumíveis de Impressão para as várias Entidades do Ministério da Saúde, no âmbito da Agregação 2026
Description: Concurso Público com publicidade no Jornal Oficial da União Europeia (JOUE) para Aquisição de Consumíveis de Impressão para as várias Entidades do Ministério da Saúde, no âmbito da Agregação 2026
Procedure identifier: 46b0498b-85f9-482a-b96a-46c7df447526
Internal identifier: 2026/0206
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Aquisição de Consumíveis de Impressão

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30125120 Toner for photocopiers

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: 2 060 719,06 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: 25

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 25

2.1.6. Grounds for exclusion

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

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 263,34 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xoeTd>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 639,63 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTd>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 984,45 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MkISL0xaeTdl>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 133,30 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/NFpONXNTUFNadEIhQVJHY0VGRUtLdUFKY01UcS9MdFFpQkhKM2pLVWFNaJg0MklSL0xoeTdI>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes
Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 311,88 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTd>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 38 818,88 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/NFpONXNTUFNadElhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTdI>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 866,45 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MkISL0xoeTdl>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 654 527,75 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/NFpONXNTUFNadEIhQVJHY0VGRUtLdUfKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xaeTd>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 45 490,13 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>

[/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTd](https://community.vortal.biz/Public/public-tender-documents/UFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTd)

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 35 374,31 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/NFpONXNTUFNadEIhQVJHY0VGRUtLdUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTdI>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE
Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 46 872,82 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>

[/NFpONXNTUFNadEIhQVJHY0VGRUtLdUFKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xoeTdI](https://community.vortal.biz/Public/public-tender-documents/NFpONXNTUFNadEIhQVJHY0VGRUtLdUFKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xoeTdI)

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 220,34 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>

[/NFPONXNTUFNadElhQVJHY0VGRUtLdUFGY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xoeTdl](https://community.vortal.biz/Public/public-tender-documents)

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 878 555,41 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/NFpONXNTUFNadElhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTd>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 56 679,91 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xoeTdl>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 89 886,01 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>

[/UFpONXNTUFNadEIhQVJHY0VGRUtdUfKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xaeTdl](https://community.vortal.biz/Public/public-tender-documents/UFpONXNTUFNadEIhQVJHY0VGRUtdUfKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xaeTdl)

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 071,80 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>

[/NFpONXNTUFNadElhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xaeTdl](https://community.vortal.biz/Public/public-tender-documents/NFpONXNTUFNadElhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xaeTdl)

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

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): 30125120 Toner for photocopiers

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 42 640,70 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTd>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

5.1. Lot: LOT-0018

Title: Lote 18

Description: Lote 18

Internal identifier: LOT-0018

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 731,86 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xoeTdl>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

5.1. Lot: LOT-0019

Title: Lote 19

Description: Lote 19

Internal identifier: LOT-0019

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30125120 Toner for photocopiers

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 094,24 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/NFpONXNTUFNadElhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTdl>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

5.1. Lot: LOT-0020

Title: Lote 20

Description: Lote 20

Internal identifier: LOT-0020

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 417,00 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTd>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

5.1. Lot: LOT-0021

Title: Lote 21

Description: Lote 21

Internal identifier: LOT-0021

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 749,34 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/NFpONXNTUFNadEIhQVJHY0VGRUtLdUfKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTdI>

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: 16/03/2026 18:00:59 (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 do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

5.1. Lot: LOT-0022

Title: Lote 22

Description: Lote 22

Internal identifier: LOT-0022

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 243,90 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xoeTdl>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

5.1. Lot: LOT-0023

Title: Lote 23

Description: Lote 23

Internal identifier: LOT-0023

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 468,72 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTdl>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes
Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

5.1. Lot: LOT-0024

Title: Lote 24

Description: Lote 24

Internal identifier: LOT-0024

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 57 984,00 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/NFpONXNTUFNadEIhQVJHY0VGRUtlDUFKY01UcS9MdFFpQkhKM2pLVWFNajg0MklSL0xoeTd>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

5.1. Lot: LOT-0025

Title: Lote 25

Description: Lote 25

Internal identifier: LOT-0025

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30125120 Toner for photocopiers

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 692,89 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/NFpONXNTUFNadElhQVJHY0VGRUtLdUfKY01UcS9MdFFpQkhKM2pLVWFNaig0MklSL0xoeTdl>

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: 16/03/2026 18:00:59 (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 do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: conforme peças do procedimentos

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: Serviços Partilhados do Ministério da Saúde, EPE

Information about review deadlines: conforme peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: Serviços Partilhados do Ministério da Saúde, EPE

Registration number: 509540716

Postal address: Avenida da República 61

Town: Lisboa

Postcode: 1050-189

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

Country: Portugal

Email: contratacao@spms.min-saude.pt

Telephone: 211545600

Fax: 211545649

Internet address: <https://www.spms.min-saude.pt/>

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

Roles of this organisation:

Buyer

Group leader

Central purchasing body acquiring supplies and/or services intended for other buyers

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Review organisation

8.1. ORG-0002

Official name: Instituto Português de Oncologia de Coimbra Francisco Gentil, EPE

Registration number: 506361438

Department: IPOC

Town: Lisboa

Postcode: 1050-189

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

Country: Portugal

Email: compras.transversais@spms.min-saude.pt

Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: Instituto para os Comportamentos Aditivos e as Dependências, IP

Registration number: 517839539

Department: ICAD

Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 21154560

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Instituto Português de Oncologia de Lisboa Francisco Gentil, EPE
Registration number: 506361616
Department: IPOL
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Unidade Local de Saúde de Amadora/Sintra, EPE
Registration number: 503035416
Department: ULSASI
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Unidade Local de Saúde da Cova da Beira, EPE
Registration number: 506361659
Department: ULSCBEIRA
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Unidade Local de Saúde da Guarda, EPE
Registration number: 508752000

Department: ULSG
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Unidade Local de Saúde da Região de Aveiro, EPE
Registration number: 510123210
Department: ULSRA
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: Unidade Local de Saúde de Almada-Seixal, EPE
Registration number: 506361470
Department: ULSAS
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: Unidade Local de Saúde de Loures-Odivelas, EPE
Registration number: 516726862
Department: ULSLOD
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0011

Official name: Unidade Local de Saúde de Matosinhos, EPE

Registration number: 506361390
Department: ULSM
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: Unidade Local de Saúde de Santo António, EPE
Registration number: 517392259
Department: ULSSA
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0013

Official name: Unidade Local de Saúde de São José, EPE
Registration number: 508080142
Department: ULSSJOSE
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: Unidade Local de Saúde de Viseu Dão-Lafões, EPE
Registration number: 509822940
Department: ULSVDL
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0015

Official name: Unidade Local de Saúde do Alentejo Central, EPE
Registration number: 508085888
Department: ULSAC
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0016

Official name: Unidade Local de Saúde do Alto Alentejo, EPE
Registration number: 508094461
Department: ULSAL
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0017

Official name: Unidade Local de Saúde do Alto Minho, EPE
Registration number: 508786193
Department: ULSAM
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0018

Official name: Unidade Local de Saúde do Estuário do Tejo, EPE
Registration number: 516487493
Department: ULSET
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0019

Official name: Unidade Local de Saúde do Oeste, EPE
Registration number: 514993871
Department: ULSO
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0020

Official name: Unidade Local de Saúde da Póvoa de Varzim/Vila do Conde, EPE
Registration number: 508741823
Department: ULSPVVC
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Email: compras.transversais@spms.min-saude.pt
Telephone: 211545600

Roles of this organisation:

Buyer

8.1. ORG-0021

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: 5a51c597-4a64-465b-a398-34449006384a - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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