

## 131049-2026 - Competition

Portugal – Surgical hospital services – Aquisição de serviços médicos para a realização de cirurgias da especialidade de oftalmologia

OJ S 39/2026 25/02/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde de Braga, EPE

Email: [hospitaldebraga@arsnorte.min-saude.pt](mailto:hospitaldebraga@arsnorte.min-saude.pt)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Aquisição de serviços médicos para a realização de cirurgias da especialidade de oftalmologia

Description: Aquisição de serviços médicos para a realização de cirurgias da especialidade de oftalmologia

Procedure identifier: 6ba8eb7c-c9c5-4a57-abc7-03b07418ea12

Internal identifier: 5/01051/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Aquisição de serviços médicos para a realização de cirurgias da especialidade de oftalmologia

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 85111100 Surgical hospital services

##### 2.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 1 493 155,00 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 (ESPD)

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Lote 1

Description: Lote 1

Internal identifier: LOT-0001

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 85111100 Surgical hospital services

#### 5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

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: 1 307 920,00 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>

[/T3lyTnA1SmpiTnBWQ0pVa1MvTnluYzNQJTjNGeThvZ2NTeTNsbVhaTWFMUFVQNGxBRmF6YXV](https://community.vortal.biz/Public/public-tender-documents/T3lyTnA1SmpiTnBWQ0pVa1MvTnluYzNQJTjNGeThvZ2NTeTNsbVhaTWFMUFVQNGxBRmF6YXV)

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Em conformidade com o artigo 37º do programa do concurso

Deadline for receipt of tenders: 28/03/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: As previstas nas cláusulas jurídicas do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As descritas na cláusula 13ª do Caderno de Encargos.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Unidade Local de Saúde de Braga, EPE

Information about review deadlines: O prazo para apresentação de recurso são 5 dias.

#### **5.1. Lot: LOT-0002**

Title: Lote 2

Description: Lote 2

Internal identifier: LOT-0002

##### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 85111100 Surgical hospital services

##### **5.1.2. Place of performance**

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

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: 54 240,00 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>

[/T3lyTnA1SmpiTnBWQ0pVa1MvTnluYzNQTJNGeThvZ2NTeTNSbVhaTWFMUFVQNGxBRmF6YXV](https://community.vortal.biz/Public/public-tender-documents/T3lyTnA1SmpiTnBWQ0pVa1MvTnluYzNQTJNGeThvZ2NTeTNSbVhaTWFMUFVQNGxBRmF6YXV)

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Em conformidade com o artigo 37º do programa do concurso

Deadline for receipt of tenders: 28/03/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: As previstas nas clausulas jurídicas do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As descritas na clausula 13ª do Caderno de Encargos.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Unidade Local de Saúde de Braga, EPE

Information about review deadlines: O prazo para apresentação de recurso são 5 dias.

#### **5.1. Lot: LOT-0003**

Title: Lote 3

Description: Lote 3

Internal identifier: LOT-0003

##### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 85111100 Surgical hospital services

##### **5.1.2. Place of performance**

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

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: 130 995,00 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/T3lyTnA1SmpiTnBWQ0pVa1MvTnluYzNQTjNGeThvZ2NTeTNsbVhaTWFMUFVQNGxBRmF6YXV>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Em conformidade com o artigo 37º do programa do concurso

Deadline for receipt of tenders: 28/03/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: As previstas nas cláusulas jurídicas do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As descritas na cláusula 13ª do Caderno de Encargos.

#### 5.1.15. Techniques

##### Framework agreement:

No framework agreement

##### Information about the dynamic purchasing system:

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde de Braga, EPE

Information about review deadlines: O prazo para apresentação de recurso são 5 dias.

## 8. Organisations

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### 8.1. ORG-0001

Official name: Unidade Local de Saúde de Braga, EPE

Registration number: 515545180

Postal address: Sete Fontes – São Victor

Town: Braga

Postcode: 4710-243

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

Email: [hospitaldebraga@arsnorte.min-saude.pt](mailto:hospitaldebraga@arsnorte.min-saude.pt)

Telephone: 220411150

Internet address: <https://www.hospitaldebraga.pt/>

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

**Roles of this organisation:**

Buyer

Review organisation

**8.1. ORG-0002**

Official name: Imprensa Nacional-Casa da Moeda, S. A. (INCM)

Registration number: 500792887

Department: Unidade do Diário da República

Postal address: Avenida António José de Almeida

Town: Lisboa

Postcode: 1000-042

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

Country: Portugal

Contact point: Ponto de contacto

Email: [2serie@diariodarepublica.pt](mailto:2serie@diariodarepublica.pt)

Telephone: +351 217810870

Fax: +351 213945716

Internet address: <https://diariodarepublica.pt>

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: 1bbfed8e-6c81-4562-ae03-f19725f5432d - 01

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