

## 131670-2026 - Competition

Portugal – Image intensifiers – Aquisição de Intensificador de Imagem no âmbito do PRR  
OJ S 39/2026 25/02/2026  
Contract or concession notice – standard regime  
Supplies

### 1. Buyer

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#### 1.1. Buyer

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

Email: [aprovisionamento.diretor@hstviseu.min-saude.pt](mailto:aprovisionamento.diretor@hstviseu.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 Intensificador de Imagem no âmbito do PRR

Description: Aquisição de Intensificador de Imagem no âmbito do PRR

Procedure identifier: 6ffb0c15-cdf4-479f-98f3-874624d623b9

Internal identifier: 38/05618/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: NÃO APLICÁVEL NESTE PROCEDIMENTO

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24931260 Image intensifiers

##### 2.1.2. Place of performance

Town: Viseu

Country subdivision (NUTS): Viseu Dão Lafões (PT16G)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 416 500,00 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: 2

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 2

##### 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: Intensificador de Imagem - Bloco Operatório

Description: Intensificador de Imagem - Bloco Operatório

Internal identifier: LOT-0001

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24931260 Image intensifiers

#### 5.1.2. Place of performance

Town: Viseu

Country subdivision (NUTS): Viseu Dão Lafões (PT16G)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 60 Days

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 246 500,00 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

##### Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

##### Criterion:

Type: Cost

Name: Outros  
Description: Garantia  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 10

#### 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/V0ZrQ1lJbjlzaTl1dXI4bDFoWEtBMFNnVS9vaVdKMIFzSHRZaW5nakFYynAzaVVLT0FaSFbIVkd1>

#### 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: 01/04/2026 18:00:59 (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: CONFORME INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

#### 5.1.15. Techniques

##### Framework agreement:

No framework agreement

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

No dynamic purchase system

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

Review organisation: Unidade Local de Saúde de Viseu Dão-Lafões, EPE

Information about review deadlines: DE ACORDO COM O DISPOSTO DOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

#### 5.1. Lot: LOT-0002

Title: Intensificador de Imagem multiespecialidades UCIC

Description: Intensificador de Imagem multiespecialidades UCIC

Internal identifier: LOT-0002

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24931260 Image intensifiers

### 5.1.2. Place of performance

Town: Viseu

Country subdivision (NUTS): Viseu Dão Lafões (PT16G)

Country: Portugal

### 5.1.3. Estimated duration

Duration: 60 Days

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 170 000,00 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

#### Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

#### Criterion:

Type: Cost

Name: Outros

Description: Garantia

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

### 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>

[/V0ZrQ1lJbjIzaTI1dXI4bDFoWEtBMFNnVS9vaVdKMIFzSHRZaW5nakFYynAzaVVLt0FaSFbIVkd1](https://community.vortal.biz/Public/public-tender-documents/V0ZrQ1lJbjIzaTI1dXI4bDFoWEtBMFNnVS9vaVdKMIFzSHRZaW5nakFYynAzaVVLt0FaSFbIVkd1)

#### 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: 01/04/2026 18:00:59 (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: CONFORME INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

#### 5.1.15. Techniques

##### Framework agreement:

No framework agreement

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

No dynamic purchase system

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

Review organisation: Unidade Local de Saúde de Viseu Dão-Lafões, EPE

Information about review deadlines: DE ACORDO COM O DISPOSTO DOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

## 8. Organisations

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### 8.1. ORG-0001

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

Registration number: 509822940

Postal address: Av. Rei D. Duarte

Town: Viseu

Postcode: 3504-509

Country subdivision (NUTS): Viseu Dão Lafões (PT16G)

Country: Portugal

Email: [aprovisionamento.diretor@hstviseu.min-saude.pt](mailto:aprovisionamento.diretor@hstviseu.min-saude.pt)

Telephone: 232420589

Fax: 232421217

Internet address: <http://www.hstviseu.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): 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

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**Notice information**

Notice identifier/version: 4ab2af4d-97ca-42e2-adf9-b6d5b91dd535 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 23/02/2026 15:43:09 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Portuguese

Notice publication number: 131670-2026

OJ S issue number: 39/2026

Publication date: 25/02/2026