

185654-2026 - Competition

Portugal – Medical imaging services – 269A000024 - Prestação de serviços de telerradiologia à Unidade Local de Saúde de Santa Maria, E.P.E., em 2026

OJ S 54/2026 18/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Santa Maria, EPE

Email: compras@ulssm.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: 269A000024 - Prestação de serviços de telerradiologia à Unidade Local de Saúde de Santa Maria, E.P.E., em 2026

Description: Prestação de serviços de telerradiologia à Unidade Local de Saúde de Santa Maria, E.P.E., em 2026

Procedure identifier: 371ab5f7-4b21-4e56-9469-a800e0696905

Internal identifier: 269A000024

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Cfr. peças de procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 85150000 Medical imaging services

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: 495 545,80 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: 269A000024 - Prestação de serviços de telerradiologia à Unidade Local de Saúde de Santa Maria, E.P.E., em 2026

Description: Prestação de serviços de telerradiologia à Unidade Local de Saúde de Santa Maria, E.P.E., em 2026

Internal identifier: 269A000024

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 85150000 Medical imaging services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 8 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 495 545,80 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

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: 30

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 30

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/dmtlcHZmWGIQVlcyU0hoczl6S0FNemtWNTEvZm5EbXRkdnhOb3dlRDhPTEZPejJuV2E1dnRySD>

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: Not 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: 31/03/2026 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: Cfr. peças de procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Cfr. peças de 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 Santa Maria, EPE

Information about review deadlines: Cfr. peças de procedimento

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Santa Maria, EPE

Registration number: 508481287

Postal address: Avenida Prof. Egas Moniz

Town: Lisboa

Postcode: 1649-035

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

Country: Portugal

Email: compras@ulssm.min-saude.pt

Telephone: 217805330

Fax: 217805605

Internet address: <https://www.ulssm.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

Telephone: +351 217810870

Fax: +351 213945716

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: d5ff6902-6137-450f-8f6f-4c4ea726deb6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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