

193681-2026 - Competition

Portugal – Stomatology devices – Aquisição de 5 (cinco) Cadeiras de Estomatologia com Obras de Adaptação para Gabinetes de Medicina Dentária nas UCSP

OJ S 56/2026 20/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde do Arco Ribeirinho, EPE

Email: aprov@ulsar.min-saude.pt

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de 5 (cinco) Cadeiras de Estomatologia com Obras de Adaptação para Gabinetes de Medicina Dentária nas UCSP

Description: Aquisição de 5 (cinco) Cadeiras de Estomatologia com Obras de Adaptação para Gabinetes de Medicina Dentária nas UCSP

Procedure identifier: 7fc898a0-e8b8-47ca-9d89-61fe0ee6f5df

Internal identifier: 1100038/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: As indicadas nas peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33126000 Stomatology devices

2.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 237 782,28 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: Aquisição de 5 (cinco) Cadeiras de Estomatologia com Obras de Adaptação para Gabinetes de Medicina Dentária nas UCSP

Description: Aquisição de 5 (cinco) Cadeiras de Estomatologia com Obras de Adaptação para Gabinetes de Medicina Dentária nas UCSP

Internal identifier: 1100038/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33126000 Stomatology devices

5.1.2. Place of performance

Town: Setúbal

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

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: 237 782,28 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 fully or partially 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Outros

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/a0QyT3owUFgzRINzY1owSmhCNFhrN0VIYkg4bmJLM0ZMbzdRRU1LZVROd1ltcTNOQ0tXaFZZT>

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: 20/04/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 indicadas nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: 60 dias

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde do Arco Ribeirinho, EPE

Information about review deadlines: 5 dias úteis

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde do Arco Ribeirinho, EPE

Registration number: 509186998

Postal address: Av.^a Movimento das Forças Armadas

Town: Barreiro

Postcode: 2834-003

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

Country: Portugal

Email: aprov@ulsar.min-saude.pt

Telephone: 212147331

Fax: 212147330

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

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: 32f5a1e4-79c9-40ce-b504-743cab8748e3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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