

203588-2026 - Competition

Portugal – Tomography devices – Aquisição de Equipamento de Tomografia Computorizada
OJ S 59/2026 25/03/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

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

Email: geral@ulssjoao.min-saude.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de Equipamento de Tomografia Computorizada

Description: Aquisição de Equipamento de Tomografia Computorizada

Procedure identifier: 14f3b38f-4422-4247-9fa9-610f84fd40b7

Internal identifier: 31004426

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Ver programa do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33115000 Tomography devices

2.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 300 000,00 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 Equipamento de Tomografia Computorizada

Description: Aquisição de Equipamento de Tomografia Computorizada

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33115000 Tomography devices

5.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 90 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 300 000,00 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 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

5.1.9. 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: 30

Criterion:

Type: Cost

Name: Outros

Description: Preço CAT

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

Award criterion number: 10

Criterion:

Type: Cost

Name: Outros

Description: Prazo de garantia

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

Award criterion number: 10

Criterion:

Type: Quality

Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 50

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/Y1MwZjhHWFM0ckVpNDdpWjZEBktlNUsvVldDLzFpaXUzcGFVUWV6UHBHaEZNVHAXa0xvTFZp>

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: ver programa

Deadline for receipt of tenders: 24/04/2026 17:00:59 (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: ver caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: ver 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 São João, EPE

Information about review deadlines: 5 dias.

8. Organisations

8.1. ORG-0001

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

Registration number: 509821197

Postal address: Alameda Prof. Hernâni Monteiro

Town: Área Metropolitana do Porto

Postcode: 4200-319

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Email: geral@ulssjoao.min-saude.pt
Telephone: 225512100
Fax: 225504463
Internet address: <https://portal-chsj.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: e0cf5fa8-bf67-4d72-86a1-73274f7c117d - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 23/03/2026 12:35:31 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 203588-2026
OJ S issue number: 59/2026
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