

247765-2026 - Competition

Portugal – Medical equipments – Aquisição de 1 (uma) unidade móvel de RX para a Unidade Local de Saúde de Santa Maria E.P.E. ao abrigo do PRR – Aviso Convite N.º 03/C01- I01/2022, Investimento da Meta I1.09 – Modernizar Equipamento
OJ S 71/2026 13/04/2026

Contract or concession notice – standard regime
Supplies

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: Aquisição de 1 (uma) unidade móvel de RX para a Unidade Local de Saúde de Santa Maria E.P.E. ao abrigo do PRR – Aviso Convite N.º 03/C01- I01/2022, Investimento da Meta I1.09 – Modernizar Equipamento

Description: Aquisição de 1 (uma) unidade móvel de RX para a Unidade Local de Saúde de Santa Maria E.P.E. ao abrigo do PRR – Aviso Convite N.º 03/C01- I01/2022, Investimento da Meta I1.09 – Modernizar Equipamentos

Procedure identifier: 451fc4e7-482f-4fa0-a0eb-fc4a6f72b824

Internal identifier: 267A000007

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Cfr. peças procedimentais

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

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: 385 000,00 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 1 (uma) unidade móvel de RX para a Unidade Local de Saúde de Santa Maria E.P.E. ao abrigo do PRR – Aviso Convite N.º 03/C01- I01/2022, Investimento da Meta I1.09 – Modernizar Equipamento

Description: Aquisição de 1 (uma) unidade móvel de RX para a Unidade Local de Saúde de Santa Maria E.P.E. ao abrigo do PRR – Aviso Convite N.º 03/C01- I01/2022, Investimento da Meta I1.09 – Modernizar Equipamentos

Internal identifier: 267A000007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 80 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 385 000,00 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

5.1.7. 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: Preço
Description: Preço
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

Criterion:

Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

Criterion:

Type: Quality
Name: Qualidade
Description: Qualidade
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: 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/azhXMHKOHVKMnJVOVFQWE5ITFNyUVBUZnZyZVpvcTlvZE0yNFNJc1paa2htSGduM2IUand5V>

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: 10/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 11/05/2026 09:00:00 (UTC+00:00) Western European Time, GMT

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 procedimentais
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Cfr. peças procedimentais

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 procedimentais

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

Contact point: Serviço Gestão Compras

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: 2cce4f4f-7808-4f23-8364-f8c48d6e8fc9 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 10/04/2026 13:45:24 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 247765-2026

OJ S issue number: 71/2026

Publication date: 13/04/2026