

## 282610-2026 - Competition

Portugal – Computer-related equipment – Modernização dos Equipamentos de Core, substituição de Fibras Óticas e Modernização da rede WIFI

OJ S 80/2026 24/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde do Algarve, EPE

Email: [concursos@ulsalg.min-saude.pt](mailto:concursos@ulsalg.min-saude.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Modernização dos Equipamentos de Core, substituição de Fibras Óticas e Modernização da rede WIFI

Description: Modernização dos Equipamentos de Core, substituição de Fibras Óticas e Modernização da rede WIFI

Procedure identifier: 5553aca0-0cd9-4942-9943-50305a8bfa51

Internal identifier: 17/31/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Ver Peças do processo

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

##### 2.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 798 454,26 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

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## 5.1. Lot: LOT-0000

Title: Modernização dos Equipamentos de Core, substituição de Fibras Óticas e Modernização da rede WIFI

Description: Modernização dos Equipamentos de Core, substituição de Fibras Óticas e Modernização da rede WIFI

Internal identifier: 17/31/2026

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

### 5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

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: 798 454,26 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: 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>

[/a042Yk5iR1lua3ZLL3JmSHIsbjB1c2hIK1FXNHQBjIzdVI4aGU2bTlxVmM5RStXdDRBM0hQellwOI](https://community.vortal.biz/Public/public-tender-documents/a042Yk5iR1lua3ZLL3JmSHIsbjB1c2hIK1FXNHQBjIzdVI4aGU2bTlxVmM5RStXdDRBM0hQellwOI)

### 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: 25/05/2026 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: Ver Peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver Peças

**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 Algarve, EPE

Information about review deadlines: 5

## 8. Organisations

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**8.1. ORG-0001**

Official name: Unidade Local de Saúde do Algarve, EPE

Registration number: 510745997

Postal address: Rua Leão Penedo

Town: Faro

Postcode: 8000-386

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

Email: [concursos@ulsalg.min-saude.pt](mailto:concursos@ulsalg.min-saude.pt)

Telephone: 289891100

Fax: 289891159

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

## Notice information

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Notice identifier/version: 44024d69-54b8-4aed-96d6-571d0822473b - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
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