

## 313033-2026 - Competition

Portugal – Collection, transport and disposal of hospital waste – 269A000041 - “Prestação de serviços de recolha e tratamento de Resíduos produzidos nas Instalações da Unidade Local de Saúde de Santa Maria - Unidades hospitalares da ULSSM (Hospital de Santa Maria e OJ S 88/2026 07/05/2026

Contract or concession notice – standard regime  
Services

### 1. Buyer

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#### 1.1. Buyer

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

Email: [compras@ulssm.min-saude.pt](mailto:compras@ulssm.min-saude.pt)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: 269A000041 - “Prestação de serviços de recolha e tratamento de Resíduos produzidos nas Instalações da Unidade Local de Saúde de Santa Maria - Unidades hospitalares da ULSSM (Hospital de Santa Maria e

Description: Prestação de serviços de recolha e tratamento de Resíduos produzidos nas Instalações da Unidade Local de Saúde de Santa Maria - Unidades hospitalares da ULSSM (Hospital de Santa Maria e Parque Saúde Pulido Valente) e Unidades de Cuidados de Saúde Primários (Lisboa Norte e Mafra) - nos meses de julho a dezembro de 2026

Procedure identifier: 1414a9db-78d6-4af9-b045-e07ef082b9ad

Internal identifier: 269A000041

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: Services

Main classification (cpv): 90524400 Collection, transport and disposal of hospital waste

##### 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: 872 938,17 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.6. Grounds for exclusion

## 5. Lot

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### 5.1. Lot: LOT-0000

Title: 269A000041 - "Prestação de serviços de recolha e tratamento de Resíduos produzidos nas Instalações da Unidade Local de Saúde de Santa Maria - Unidades hospitalares da ULSSM (Hospital de Santa Maria e

Description: Prestação de serviços de recolha e tratamento de Resíduos produzidos nas Instalações da Unidade Local de Saúde de Santa Maria - Unidades hospitalares da ULSSM (Hospital de Santa Maria e Parque Saúde Pulido Valente) e Unidades de Cuidados de Saúde Primários (Lisboa Norte e Mafra) - nos meses de julho a dezembro de 2026

Internal identifier: 269A000041

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90524400 Collection, transport and disposal of hospital waste

#### 5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 6 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 872 938,17 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: 60

##### Criterion:

Type: Quality  
Name: Qualidade  
Description: Qualidade  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 40

#### 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/alQ2dmJQZ3QrbXVzR1JwbGMvZXBJaWdRZXdWMjZjN2Nrd0RIS2pJY1FQMi9oS0dVY0hkQXNEc>

#### 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: Garantia Bancária  
Deadline for receipt of tenders: 20/05/2026 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: Cfr. Peças  
Electronic invoicing: Allowed  
Electronic ordering will be used: no  
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 de Santa Maria, EPE  
Information about review deadlines: cfr. peças do procedimento

## 8. Organisations

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### 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](mailto: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](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: f385edd8-8e66-4aa5-b7a2-44bb06a6254b - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 05/05/2026 13:13:10 (UTC+01:00) Central European Time, Western European Summer Time  
Languages in which this notice is officially available: Portuguese  
Notice publication number: 313033-2026  
OJ S issue number: 88/2026  
Publication date: 07/05/2026