

## 314472-2026 - Competition

Portugal – Collection, transport and disposal of hospital waste – Serviço Logístico de Recolha e Transporte Rodoviário Nacional de Resíduos Hospitalares Perigosos

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: Serviço de Utilização Comum dos Hospitais

Email: [somoscomercial@such.pt](mailto:somoscomercial@such.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: Serviço Logístico de Recolha e Transporte Rodoviário Nacional de Resíduos Hospitalares Perigosos

Description: Serviço Logístico de Recolha e Transporte Rodoviário Nacional de Resíduos Hospitalares Perigosos

Procedure identifier: 5f3827d5-8c03-48e8-9e90-2bfebc52b054

Internal identifier: PR2026/827

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: conforme peças do procedimento

##### 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: 1 958 550,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.5. Terms of procurement

**Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 7

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 7

### 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-0001

Title: Lote 1

Description: Lote 1

Internal identifier: LOT-0001

#### 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: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 558 600,00 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 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

#### 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>

[/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL](https://community.vortal.biz/Public/public-tender-documents/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL)

#### 5.1.12. Terms of procurement

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**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: Not 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: conforme peças do procedimento

Deadline for receipt of tenders: 08/06/2026 10:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: conforme peças do procedimento

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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: 30 dias

**5.1. Lot: LOT-0002**

Title: Lote 2

Description: Lote 2

Internal identifier: LOT-0002

**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: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 735 900,00 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 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

#### 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>

[/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL](https://community.vortal.biz/Public/public-tender-documents)

#### 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: Not 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: conforme peças do procedimento

Deadline for receipt of tenders: 08/06/2026 10:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: conforme peças do procedimento

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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: 30 dias

#### **5.1. Lot: LOT-0003**

Title: Lote 3

Description: Lote 3

Internal identifier: LOT-0003

#### **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: 12 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 161 800,00 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 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

#### **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>

[/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL](https://community.vortal.biz/Public/public-tender-documents/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL)

#### **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: Not 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: conforme peças do procedimento

Deadline for receipt of tenders: 08/06/2026 10:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: conforme peças do procedimento

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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: 30 dias

**5.1. Lot: LOT-0004**

Title: Lote 4

Description: Lote 4

Internal identifier: LOT-0004

**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: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 87 200,00 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 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

#### 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>

[/aTRiK3NMS2FtZzRYWmRjCmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL](https://community.vortal.biz/Public/public-tender-documents/aTRiK3NMS2FtZzRYWmRjCmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL)

#### 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: Not 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: conforme peças do procedimento

Deadline for receipt of tenders: 08/06/2026 10:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: conforme peças do procedimento

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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: 30 dias

#### 5.1. Lot: LOT-0005

Title: Lote 5

Description: Lote 5

Internal identifier: LOT-0005

#### 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: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 130 240,00 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 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

#### 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>

[/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL](https://community.vortal.biz/Public/public-tender-documents/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL)

#### 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: Not 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: conforme peças do procedimento

Deadline for receipt of tenders: 08/06/2026 10:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: conforme peças do procedimento

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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: 30 dias

**5.1. Lot: LOT-0006**

Title: Lote 6

Description: Lote 6

Internal identifier: LOT-0006

**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: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 165 250,00 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 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

**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>

[/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL](https://community.vortal.biz/Public/public-tender-documents)

**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: Not 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: conforme peças do procedimento

Deadline for receipt of tenders: 08/06/2026 10:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: conforme peças do procedimento

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: Serviço de Utilização Comum dos Hospitais  
Information about review deadlines: 30 dias

**5.1. Lot: LOT-0007**

Title: Lote 7

Description: Lote 7

Internal identifier: LOT-0007

**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: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 119 560,00 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 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

**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>

[/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL](https://community.vortal.biz/Public/public-tender-documents/aTRiK3NMS2FtZzRYWmRJcmgxaDZOaTZpTDIhdWJwR1pQRjZjUTE3T0FUZEJzd0FzSDIUMnVIL)

**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: Not 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: conforme peças do procedimento  
Deadline for receipt of tenders: 08/06/2026 10:00:59 (UTC+00:00) Western European Time, GMT  
Duration during which the tender must remain valid: 66 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: conforme peças do procedimento  
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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: 30 dias

## 8. Organisations

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**8.1. ORG-0001**

Official name: Serviço de Utilização Comum dos Hospitais

Registration number: 500900469

Postal address: Av. Do Brasil Nr. 53 Pav. 33 A, Lisboa

Town: Lisboa

Postcode: 1700-063

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

Country: Portugal

Email: [somoscomercial@such.pt](mailto:somoscomercial@such.pt)

Telephone: 217923400

Fax: 217958526

Internet address: <https://www.such.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: fd21c426-53e6-4470-8382-6b9074ec930d - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 05/05/2026 17:45:26 (UTC+01:00) Central European Time, Western European Summer Time  
Languages in which this notice is officially available: Portuguese  
Notice publication number: 314472-2026  
OJ S issue number: 88/2026  
Publication date: 07/05/2026