

## 316203-2026 - Competition

Portugal – Parcel transport services – PRESTAÇÃO DE SERVIÇOS DE TRANSPORTE DE CARGA AÉREA E MARÍTIMA

OJ S 89/2026 08/05/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Email: [aprovisionamento@sesaram.pt](mailto:aprovisionamento@sesaram.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: PRESTAÇÃO DE SERVIÇOS DE TRANSPORTE DE CARGA AÉREA E MARÍTIMA

Description: PRESTAÇÃO DE SERVIÇOS DE TRANSPORTE DE CARGA AÉREA E MARÍTIMA

Procedure identifier: 60cb1eaa-6d4e-49e6-86fe-052808215104

Internal identifier: ICP20260040

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): 60161000 Parcel transport services

##### 2.1.2. Place of performance

Town: Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 540 000,00 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: 2

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 2

##### 2.1.6. Grounds for exclusion

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Prestação de serviços de transporte de carga aérea e marítima - Carga aérea

Description: Prestação de serviços de transporte de carga aérea e marítima - Carga aérea

Internal identifier: LOT-0001

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60161000 Parcel transport services

##### Options:

Description of the options: Conforme peças do procedimento

#### 5.1.2. Place of performance

Town: Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 1 095 Days

#### 5.1.4. Renewal

Maximum renewals: 2

#### 5.1.5. Value

Estimated value excluding VAT: 502 200,00 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): no

#### 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://www.acingov.pt/acingovprod/2/zonaPublica/zona\\_publica\\_c/downloadProcedurePiece/MTA4NDQ2OQ](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA4NDQ2OQ)

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 08/06/2026 23:59:59 (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: yes

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

**5.1.15. Techniques****Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

Electronic auction: no

**5.1.16. Further information, mediation and review**

Review organisation: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Information about review deadlines: Conforme peças do procedimento

**5.1. Lot: LOT-0002**

Title: Prestação de serviços de transporte de carga aérea e marítima - Carga Marítima

Description: Prestação de serviços de transporte de carga aérea e marítima - Carga Marítima

Internal identifier: LOT-0002

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 60161000 Parcel transport services

**Options:**

Description of the options: Conforme peças do procedimento

**5.1.2. Place of performance**

Town: Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 1 095 Days

**5.1.4. Renewal**

Maximum renewals: 2

**5.1.5. Value**

Estimated value excluding VAT: 37 800,00 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): no

**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://www.acingov.pt/acingovprod/2/zonaPublica/zona\\_publica\\_c/downloadProcedurePiece/MTA4NDQ2OQ](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA4NDQ2OQ)

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 08/06/2026 23:59:59 (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: yes

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

Electronic auction: no

**5.1.16. Further information, mediation and review**

Review organisation: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Information about review deadlines: Conforme peças do procedimento

## 8. Organisations

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**8.1. ORG-0001**

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Registration number: 511228848

Department: Núcleo de Aprovisionamento

Postal address: Avenida Luís de Camões, 57

Town: Funchal

Postcode: 9004-514

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

Contact point: Núcleo de Aprovisionamento

Email: [aprovisionamento@sesaram.pt](mailto:aprovisionamento@sesaram.pt)

Telephone: 291-705674

Fax: 291-742545

Internet address: <https://www.sesaram.pt>

Information exchange endpoint (URL): <https://www.acingov.pt>

**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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