

317424-2026 - Competition

Portugal – Medical equipments – Aquisição e Instalação de Sistema Cirúrgico Robótico II

OJ S 89/2026 08/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde da Lezíria, EPE

Email: hdsca@hds.min-saude.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição e Instalação de Sistema Cirúrgico Robótico II

Description: 170019/2026 - Aquisição e Instalação de Sistema Cirúrgico Robótico II

“Investimento RE-C01-i10 - Programa de Modernização Tecnológica do SNS Aquisição de equipamento médico pesado e sistemas cirúrgicos robóticos para as Unidades de Saúde do SNS Projeto n.º 18061”

Procedure identifier: 9547a4c1-23bc-4ad3-a79f-b3593f7cc45c

Internal identifier: 170019/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Não aplicável no procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Town: Santarém

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 2 509 000,00 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

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1

Description: Lote 1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Town: Santarém

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 390 000,00 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

5.1.9. 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: 40

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: 30

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>

[/b2RnLzFZVE41bkgycHJGZXZEEFFtMEImZXdteXgwNm1WSEx1M1NwVnRadjJqdXB4cTI0Yy9NRI](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: 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/Seguro Caução

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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: NA

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: Unidade Local de Saúde da Lezíria, EPE

Information about review deadlines: 10 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: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Town: Santarém

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 119 000,00 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

5.1.9. 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: 40

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

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/b2RnLzFZVE41bkgycHJGZXZEEFFtMEImZXdteXgwNm1WSEx1M1NwVnRadjJqdXB4cTI0Yy9NRl>

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

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Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: NA

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: Unidade Local de Saúde da Lezíria, EPE

Information about review deadlines: 10 dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde da Lezíria, EPE

Registration number: 506361462

Postal address: Av. Bernardo Santareno S/N

Town: Santarém

Postcode: 2005-177

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

Email: hdsca@hds.min-saude.pt

Telephone: 243300200

Fax: 243370220

Internet address: <https://www.hds.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: 383ff1f8-b8ed-499b-a570-7fccce5f9795 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 06/05/2026 16:32:42 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 317424-2026

OJ S issue number: 89/2026

Publication date: 08/05/2026