

## 375233-2026 - Competition

**Portugal – Medical equipments – Aquisição de Equipamento para Gabinetes de Medicina Dentária em Unidades de Cuidados de Saúde integradas na ULSASI E.P.E., no âmbito do PRR. investimento 10/C01-i01/2022**  
**OJ S 104/2026 02/06/2026**  
**Contract or concession notice – standard regime**  
**Supplies**

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde de Amadora/Sintra, EPE  
Email: [logistica@ulsasi.min-saude.pt](mailto:logistica@ulsasi.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: Aquisição de Equipamento para Gabinetes de Medicina Dentária em Unidades de Cuidados de Saúde integradas na ULSASI E.P.E., no âmbito do PRR. investimento 10/C01-i01/2022  
Description: Aquisição de Equipamento para Gabinetes de Medicina Dentária em Unidades de Cuidados de Saúde integradas na ULSASI E.P.E., no âmbito do PRR. investimento 10/C01-i01/2022  
Procedure identifier: be1756bb-19b6-41f9-85f1-4a88a7ed1b5b  
Internal identifier: 15F0753226  
Type of procedure: Open  
The procedure is accelerated: yes  
Justification for the accelerated procedure: nos termos previstos no n.º 3, do artigo 136.º do CCP  
Main features of the procedure: de acordo com as peças

##### 2.1.1. Purpose

Main nature of the contract: Supplies  
Main classification (cpv): 33100000 Medical equipments

##### 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: 244 332,28 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: 8

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 8

**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: Supplies

Main classification (cpv): 33100000 Medical equipments

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 45 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 170 000,00 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 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/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV>

#### **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: 13/06/2026 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: de acordo com as peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com as 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 de Amadora/Sintra, EPE

Information about review deadlines: 10

#### **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: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 45 Days

##### **5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 12 000,00 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 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/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV>

**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: 13/06/2026 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: de acordo com as peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com as 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 de Amadora/Sintra, EPE

Information about review deadlines: 10

**5.1. Lot: LOT-0003**

Title: Lote 3

Description: Lote 3

Internal identifier: LOT-0003

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 45 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 32 000,00 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 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>

[/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV](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

Deadline for receipt of tenders: 13/06/2026 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: de acordo com as peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com as 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 de Amadora/Sintra, EPE

Information about review deadlines: 10

#### **5.1. Lot: LOT-0004**

Title: Lote 4

Description: Lote 4

Internal identifier: LOT-0004

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

##### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 45 Days

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 9 500,00 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/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV>

#### **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: 13/06/2026 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: de acordo com as peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com as 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 de Amadora/Sintra, EPE

Information about review deadlines: 10

#### **5.1. Lot: LOT-0005**

Title: Lote 5

Description: Lote 5

Internal identifier: LOT-0005

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

#### **5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

#### **5.1.3. Estimated duration**

Duration: 45 Days

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 9 500,00 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>

[/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV](https://community.vortal.biz/Public/public-tender-documents/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV)

#### **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: 13/06/2026 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: de acordo com as peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com as 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 de Amadora/Sintra, EPE

Information about review deadlines: 10

**5.1. Lot: LOT-0006**

Title: Lote 6

Description: Lote 6

Internal identifier: LOT-0006

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 45 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 5 500,00 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>

[/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV](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

Deadline for receipt of tenders: 13/06/2026 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: de acordo com as peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com as 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 de Amadora/Sintra, EPE

**5.1. Lot: LOT-0007**

Title: Lote 7

Description: Lote 7

Internal identifier: LOT-0007

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 45 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 2 832,28 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>

[/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV](https://community.vortal.biz/public/ueWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV)

**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: 13/06/2026 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: de acordo com as peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com as 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 de Amadora/Sintra, EPE

Information about review deadlines: 10

**5.1. Lot: LOT-0008**

Title: Lote 8

Description: Lote 8

Internal identifier: LOT-0008

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

**5.1.2. Place of performance**

Town: Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 45 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 3 000,00 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 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/eWtXZGdHYisvTTkxY2MzUDFkTG1TY2g3akVMeUptM1JLZFdWMGN4UEdaVVpoTXhqTWNDbV>

#### **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: 13/06/2026 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: de acordo com as peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com as 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 de Amadora/Sintra, EPE

Information about review deadlines: 10

## 8. Organisations

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### 8.1. ORG-0001

Official name: Unidade Local de Saúde de Amadora/Sintra, EPE  
Registration number: 503035416  
Postal address: VIA RÁPIDA LISBOA-SINTRA IC19  
Town: Lisboa  
Postcode: 2720-276  
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)  
Country: Portugal  
Email: [logistica@ulsasi.min-saude.pt](mailto:logistica@ulsasi.min-saude.pt)  
Telephone: 214348200  
Fax: 214345566  
Internet address: <https://hff.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: 7ae85f54-d64d-4f4b-a0ce-68f1959e8534 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 29/05/2026 14:57:41 (UTC+01:00) Central European Time, Western European Summer Time  
Languages in which this notice is officially available: Portuguese  
Notice publication number: 375233-2026  
OJ S issue number: 104/2026  
Publication date: 02/06/2026