

376559-2026 - Competition

Portugal – Dental workstations – Aquisição de equipamentos dentários para a clínica da FMDUP
OJ S 104/2026 02/06/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Universidade do Porto

Email: compras@sp.up.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Aquisição de equipamentos dentários para a clínica da FMDUP

Description: Aquisição de equipamentos dentários para a clínica da FMDUP

Procedure identifier: b5a4b5b3-64a1-415c-b42b-f883b7fefb09

Internal identifier: SCGC_FMDUP_CPI_00001_2026

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: Supplies

Main classification (cpv): 33192400 Dental workstations

2.1.2. Place of performance

Town: Freguesia de Paranhos - Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 503 500,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Aquisição de equipamentos dentários para a clínica da FMDUP

Description: Aquisição de equipamentos dentários para a clínica da FMDUP

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33192400 Dental workstations

5.1.2. Place of performance

Town: Freguesia de Paranhos - Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 120 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 503 500,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: A aquisição integra critérios de qualidade, segurança clínica, sustentabilidade e eficiência no ciclo de vida, de forma a garantir valor público e condições adequadas para a prestação de cuidados de saúde. A aquisição é justificada pela necessidade de: - renovar o equipamento clínico; - garantir conformidade com normas técnicas e de segurança clínica; - melhorar a ergonomia e eficiência do trabalho; - substituir equipamentos obsoletos, com custos de manutenção elevados; - Alinhar com objetivos estratégicos da instituição, como melhoria da qualidade assistencial e sustentabilidade.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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: Outros

Description: Valia Técnica

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

Award criterion number: 60

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/MTEwMzg2NQ

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 5.00% do preço contratual.

Deadline for receipt of tenders: 28/06/2026 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: Not yet known

Conditions relating to the performance of the contract: Fornecimento, entrega e instalação, conforme indicado nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme definido nas peças do procedimento

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: Universidade do Porto

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Universidade do Porto

Registration number: 501413197

Department: Serviço de Compras e Gestão Contratual

Postal address: Rua Dr. Manuel Pereira da Silva
Town: Porto
Postcode: 4200-393
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Contact point: Serviço de Compras e Gestão Contratual
Email: compras@sp.up.pt
Telephone: 220901100
Fax: 220901100
Internet address: <https://www.fmd.up.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
Telephone: +351 217810870
Fax: +351 213945716
Internet address: <https://diariodarepublica.pt>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: f48e3ea1-987f-490c-9d3e-0db4beda9f8d - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 29/05/2026 15:27:57 (UTC+01:00) Central European Time, Western European Summer Time
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