

## 378476-2026 - Competition

Portugal – Computer-related equipment – Reforço da Infraestrutura de Computação da ULSTS  
OJ S 105/2026 03/06/2026  
Contract or concession notice – standard regime  
Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde do Tâmega e Sousa, EPE

Email: [concursos@chts.min-saude.pt](mailto:concursos@chts.min-saude.pt)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Reforço da Infraestrutura de Computação da ULSTS

Description: Aquisição de bens e serviços para o reforço da infraestrutura de computação da Unidade Local de Saúde do Tâmega e Sousa (ULSTS),

Procedure identifier: 97454bdd-3459-44fa-9981-4e49d7e9890b

Internal identifier: 07/CPI.26.1015

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme as peças do procedimento

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

##### 2.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 830 000,00 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: Lote 1

Description: Lote 1

Internal identifier: LOT-0001

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

#### 5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 1 Month

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 815 000,00 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

#### 5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

#### 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: 70

**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/NGp2RXA4bWgxcMRtdXdlcWVKcWkveENPbHBONlp5d2h4R2hiY2JRdDMzc3BZK2IJamtESWEvt>

**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 disposto no artigo nº 27 do Programa de Concurso

Deadline for receipt of tenders: 03/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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 as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme as 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: Unidade Local de Saúde do Tâmega e Sousa, EPE

Information about review deadlines: NA

**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): 30230000 Computer-related equipment

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

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

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

Duration: 1 Month

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 15 000,00 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

#### **5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

#### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

#### **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: 70

##### **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/NGp2RXA4bWgxcMRtdXdlcWVKcWkveENPbHBONlp5d2h4R2hiY2JRdDMzc3BZK2IJamtESWEvt>

#### 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 disposto no artigo nº 27 do Programa de Concurso

Deadline for receipt of tenders: 03/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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 as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme as 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: Unidade Local de Saúde do Tâmega e Sousa, EPE

Information about review deadlines: NA

## 8. Organisations

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### 8.1. ORG-0001

Official name: Unidade Local de Saúde do Tâmega e Sousa, EPE

Registration number: 508318262

Postal address: Avenida Padre Américo, Nº210

Town: Porto

Postcode: 4560-136

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

Email: [concursos@chts.min-saude.pt](mailto:concursos@chts.min-saude.pt)

Telephone: 255714000

Internet address: <https://www.chtamegasousa.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: bec7ea57-bf66-4860-ab6d-1573537b9971 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 01/06/2026 12:56:37 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 378476-2026

OJ S issue number: 105/2026

Publication date: 03/06/2026