

393551-2026 - Competition

Portugal – Medical equipments – AQ Aquisição de Equipamentos de Infusão (Bombas e Seringas Infusoras) Para a ULSVDL

OJ S 109/2026 09/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Viseu Dão-Lafões, EPE

Email: aprovisionamento.diretor@hstviseu.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: AQ Aquisição de Equipamentos de Infusão (Bombas e Seringas Infusoras) Para a ULSVDL

Description: AQ Aquisição de Equipamentos de Infusão (Bombas e Seringas Infusoras) Para a ULSVDL

Procedure identifier: c558d15f-3ee3-4754-9252-2755dfcf7932

Internal identifier: 38/06408/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: DEFINIDO NAS PEÇAS PROCEDIMENTAIS

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Town: Viseu

Country subdivision (NUTS): Viseu Dão Lafões (PT16G)

Country: Portugal

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: Viseu

Country subdivision (NUTS): Viseu Dão Lafões (PT16G)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 270 000,00 EUR

Maximum value of the framework agreement: 456 000,00 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/WjFzNENJTFBGYVVTaIFTZitxYUtnOGpybE5LWE1IdkUxT3QxQU05aFArTnp2cG9la05sRThlby9R>

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: 13/07/2026 18:00:59 (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: CONFORME DEFINIDO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: DEFINIDO NAS PEÇAS PROCEDIMENTAIS

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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 Viseu Dão-Lafões, EPE

Information about review deadlines: DE ACORDO COM O DISPOSTO DOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

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: Viseu

Country subdivision (NUTS): Viseu Dão Lafões (PT16G)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 186 000,00 EUR

Maximum value of the framework agreement: 456 000,00 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

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

Award criterion number: 55

Criterion:

Type: Cost

Name: Outros

Description: Custo de aquisição dos sistemas

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

Award criterion number: 45

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/WjFzNENJTFBGYVVTaIFTZitxYUtnOGpybE5LWE1IdkUxT3QxQU05aFArTnp2cG9la05sRThlby9R>

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: 13/07/2026 18:00:59 (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: CONFORME DEFINIDO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: DEFINIDO NAS PEÇAS PROCEDIMENTAIS

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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 Viseu Dão-Lafões, EPE

Information about review deadlines: DE ACORDO COM O DISPOSTO DOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Viseu Dão-Lafões, EPE

Registration number: 509822940

Postal address: Av. Rei D. Duarte

Town: Viseu

Postcode: 3504-509

Country subdivision (NUTS): Viseu Dão Lafões (PT16G)

Country: Portugal

Email: aprovisionamento.diretor@hstviseu.min-saude.pt

Telephone: 232420589

Fax: 232421217

Internet address: <http://www.hstviseu.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: 0420832e-6b2c-41d8-920f-d05c5f80463c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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