

400347-2026 - Competition

Portugal – Cooling and ventilation equipment – Aquisição de três chillers para reforço da produção de água refrigerada do Hospital Padre Américo

OJ S 111/2026 11/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

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

Email: concursos@chts.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de três chillers para reforço da produção de água refrigerada do Hospital Padre Américo

Description: Aquisição de três chillers destinados ao reforço da capacidade de produção de água refrigerada do Hospital Padre Américo,

Procedure identifier: 82c33ff7-f572-44d6-b670-2cb8672ebe6b

Internal identifier: 07/CPI.26.1061

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): 42500000 Cooling and ventilation 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: 550 000,00 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 três chillers para reforço da produção de água refrigerada do Hospital Padre Américo

Description: Aquisição de três chillers destinados ao reforço da capacidade de produção de água refrigerada do Hospital Padre Américo,

Internal identifier: 07/CPI.26.1061

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42500000 Cooling and ventilation equipment

5.1.2. Place of performance

Town: Porto

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

Country: Portugal

5.1.3. Estimated duration

Duration: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 550 000,00 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>

[/eHbWZWhNc1Z3Z2U1S3phRFI4RDJ6WFptOVQ2OFIKZ0pwSWtPWU5ZK2ZiZVdlUC9FaHp6R3kx](https://community.vortal.biz/Public/public-tender-documents/eHbWZWhNc1Z3Z2U1S3phRFI4RDJ6WFptOVQ2OFIKZ0pwSWtPWU5ZK2ZiZVdlUC9FaHp6R3kx)

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 o disposto no Artigo 22º - Caução do Programa de Procedimento

Deadline for receipt of tenders: 13/07/2026 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 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: Não aplicável

8. Organisations

8.1. ORG-0001

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

Registration number: 508318262

Department: Serviço de Compras

Postal address: Avenida Padre Américo, Nº210

Town: Porto

Postcode: 4560-136

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

Country: Portugal

Contact point: Serviço de Compras

Email: 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
Telephone: +351 217810870
Fax: +351 213945716
Internet address: <https://diariodarepublica.pt>
Roles of this organisation:
TED eSender

Notice information

Notice identifier/version: c10d495f-a780-4b38-bf81-146153f8e71a - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 09/06/2026 12:31:55 (UTC+01:00) Central European Time, Western European Summer Time
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