

407607-2026 - Competition

Portugal – Ventilation equipment – Substituição da Unidade de Tratamento de Ar (UTA) ao Serviço de Oftalmologia do Hospital de São José
OJ S 113/2026 15/06/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de São José, EPE

Email: agcld.sec.compras@ulssjose.min-saude.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Substituição da Unidade de Tratamento de Ar (UTA) ao Serviço de Oftalmologia do Hospital de São José

Description: Substituição da Unidade de Tratamento de Ar (UTA) ao Serviço de Oftalmologia do Hospital de São José

Procedure identifier: aef8126f-f139-40ab-aa40-6e9111d15e52

Internal identifier: 17001826

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: VER PEÇAS DE PROCEDIMENTO

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42520000 Ventilation equipment

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: 63 110,00 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: Substituição da Unidade de Tratamento de Ar (UTA) ao Serviço de Oftalmologia do Hospital de São José

Description: Substituição da Unidade de Tratamento de Ar (UTA) ao Serviço de Oftalmologia do Hospital de São José

Internal identifier: 17001826

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42520000 Ventilation equipment

5.1.2. Place of performance

Town: Lisboa

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

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: 63 110,00 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: 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: 60

Criterion:

Type: Cost

Name: Outros

Description: Fator Prazo de entrega

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Outros

Description: Fator Prazo de garantia integral da totalidade dos equipamentos (com peças incluídas)

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

Award criterion number: 10

Criterion:

Type: Cost

Name: Outros

Description: Fator Proposta técnica

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

Award criterion number: 10

Criterion:

Type: Cost

Name: Outros

Description: Fator Critérios Ecológicos

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

Award criterion number: 5

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>

[/ZjZxQXpxQk85V3crQ1RIWkN0RU9sQjUzbGNEbFR4SmFiQjdMaXdJd1FMd0JSTFFtdXEva1pmbC](https://community.vortal.biz/Public/public-tender-documents/ZjZxQXpxQk85V3crQ1RIWkN0RU9sQjUzbGNEbFR4SmFiQjdMaXdJd1FMd0JSTFFtdXEva1pmbC)

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

Deadline for receipt of tenders: 14/07/2026 23:59:59 (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: VER PEÇAS DE PROCEDIMENTO

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: VER PEÇAS DE 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 de São José, EPE

Information about review deadlines: VER PEÇAS DE PROCEDIMENTO

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de São José, EPE

Registration number: 508080142

Postal address: Rua José António Serrano

Town: Lisboa

Postcode: 1150-199

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

Country: Portugal

Email: agcld.sec.compras@ulssjose.min-saude.pt

Telephone: 218841911

Fax: 218841025

Internet address: <https://www.ulssjose.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: 701a58b8-7b79-41be-9470-6fbed3456404 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 11/06/2026 12:33:33 (UTC+01:00) Central European Time, Western European Summer Time

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