

414449-2026 - Competition

Portugal – Medical equipments – Acordo-Quadro para a Aquisição de Ecógrafos e Sondas Ecográficas para diversos serviços da ULSVDL

OJ S 115/2026 17/06/2026

Contract or concession notice – standard regime - Change notice
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: Acordo-Quadro para a Aquisição de Ecógrafos e Sondas Ecográficas para diversos serviços da ULSVDL

Description: Acordo-Quadro para a Aquisição de Ecógrafos e Sondas Ecográficas para diversos serviços da ULSVDL

Procedure identifier: 1de0ac0c-7129-437c-8ed4-f604be16b201

Internal identifier: 38/05977/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Não aplicável neste procedimento

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: 19

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 19

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: ECÓGRAFOS IMAGIOLOGIA

Description: ECÓGRAFOS IMAGIOLOGIA

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 270 220,00 EUR

Maximum value of the framework agreement: 960 120,00 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: 50

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 30

Criterion:

Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0002

Title: ECÓGRAFO AMBULATÓRIO GINECOLOGIA
Description: ECÓGRAFO AMBULATÓRIO GINECOLOGIA
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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 160 000,00 EUR
Maximum value of the framework agreement: 960 120,00 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: 40

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 25

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 25

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 10

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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0003

Title: ECÓGRAFO ECOGRAFIA GINECOLÓGICA

Description: ECÓGRAFO ECOGRAFIA GINECOLÓGICA

Internal identifier: LOT-0003

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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: 50

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 20

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>

[/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h](https://community.vortal.biz/Public/public-tender-documents/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h)

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0004

Title: ECÓGRAFO PORTATEIS CARDIOLOGIA

Description: ECÓGRAFO PORTATEIS CARDIOLOGIA

Internal identifier: LOT-0004

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 24 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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: 50

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 50

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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0005

Title: ECÓGRAFO CARDIOLOGIA
Description: ECÓGRAFO CARDIOLOGIA
Internal identifier: LOT-0005

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 69 000,00 EUR
Maximum value of the framework agreement: 960 120,00 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: 50

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 50

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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0006

Title: ECÓGRAFO UCA Viseu e UCA Tondela

Description: ECÓGRAFO UCA Viseu e UCA Tondela

Internal identifier: LOT-0006

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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: 40

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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://community.vortal.biz/Public/public-tender-documents/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0007

Title: SONDA LINEAR MATRICIAL PLT-1204BX

Description: SONDA LINEAR MATRICIAL PLT-1204BX

Internal identifier: LOT-0007

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0008

Title: SONDA ENDOCAVITÁRIA PVT-781VTE

Description: SONDA ENDOCAVITÁRIA PVT-781VTE

Internal identifier: LOT-0008

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0009

Title: SONDA ENDOCAVITÁRIA VOLUMÉTRICA PVT – 681MVL

Description: SONDA ENDOCAVITÁRIA VOLUMÉTRICA PVT – 681MVL
Internal identifier: LOT-0009

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0010

Title: SONDA CONVEXA SINGLE MULTIFREQUÊNCIA PVC-375LT

Description: SONDA CONVEXA SINGLE MULTIFREQUÊNCIA PVC-375LT

Internal identifier: LOT-0010

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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

5.1. Lot: LOT-0011

Title: SONDA ECOGRÁFICA LINEAR L6-12-RC

Description: SONDA ECOGRÁFICA LINEAR L6-12-RC

Internal identifier: LOT-0011

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 200,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUIdQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0012

Title: SONDA ECOGRAFICA TRANSESOFAGICA 6Tc-RS

Description: SONDA ECOGRAFICA TRANSESOFAGICA 6Tc-RS

Internal identifier: LOT-0012

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 37 900,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0013

Title: SONDA ECOGRAFICA ABDOMINAL C1-5D

Description: SONDA ECOGRAFICA ABDOMINAL C1-5D

Internal identifier: LOT-0013

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 300,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0014

Title: SONDA ECOGRAFICA LINEAR MATRICIAL ML6-15-D

Description: SONDA ECOGRAFICA LINEAR MATRICIAL ML6-15-D

Internal identifier: LOT-0014

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 530,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0015

Title: SONDA ECOGRAFICA INTRACAVITÁRIA IC 5-9 D

Description: SONDA ECOGRAFICA INTRACAVITÁRIA IC 5-9 D

Internal identifier: LOT-0015

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 070,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0016

Title: SONDA ECOGRAFICA 3SC-RS

Description: SONDA ECOGRAFICA 3SC-RS

Internal identifier: LOT-0016

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 900,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0017

Title: SONDA LAPAROSCÓPICA, I13C3F - 9076

Description: SONDA LAPAROSCÓPICA, I13C3F - 9076

Internal identifier: LOT-0017

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 78 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0018

Title: SONDA ECOGRÁFICA TRANSESOFÁGICA 6VT-D

Description: SONDA ECOGRÁFICA TRANSESOFÁGICA 6VT-D
Internal identifier: LOT-0018

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 54 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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 NOS ARTIGOS 87 E 88 DO CÓDIGO DE PROCEDIMENTO ADMINISTRATIVO

5.1. Lot: LOT-0019

Title: SONDA MATRICIAL TRANSTORÁCICA 3D/4D 4VC-D

Description: SONDA MATRICIAL TRANSTORÁCICA 3D/4D 4VC-D

Internal identifier: LOT-0019

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 000,00 EUR

Maximum value of the framework agreement: 960 120,00 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/dFgrNW5rd0VPYUprdW1BbXVTUldQSWICeHJ4UFpMNXhDQ0F5Nit6a3Jzam45ODJCd3ZqNG9h>

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: 16/07/2026 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 INDICADO NAS PEÇAS PROCEDIMENTAIS

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: CONFORME DEFINIDO NAS PEÇAS DO PROCEDIMENTO

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

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

10. Change

Version of the previous notice to be changed

:

55654c44-00cc-4b5f-a995-493d5d5a0f72-01

Main reason for change

:

Buyer correction

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002
Section identifier: LOT-0003
Section identifier: LOT-0004
Section identifier: LOT-0005
Section identifier: LOT-0006
Section identifier: LOT-0007
Section identifier: LOT-0008
Section identifier: LOT-0009
Section identifier: LOT-0010
Section identifier: LOT-0011
Section identifier: LOT-0012
Section identifier: LOT-0013
Section identifier: LOT-0014
Section identifier: LOT-0015
Section identifier: LOT-0016
Section identifier: LOT-0017
Section identifier: LOT-0018
Section identifier: LOT-0019

Notice information

Notice identifier/version: 71e47133-34de-41eb-a540-cba1fa35f04b - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 15/06/2026 14:38:34 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 414449-2026
OJ S issue number: 115/2026
Publication date: 17/06/2026