

## 414748-2026 - Competition

**Portugal – Medical equipments – Aquisição e Instalação de Equipamentos de Imagem Digital Direto e Sistema de medidores de dose (DAP) II**  
**OJ S 115/2026 17/06/2026**  
**Contract or concession notice – standard regime**  
**Supplies**

### 1. Buyer

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#### 1.1. Buyer

Official name: Unidade Local de Saúde da Lezíria, EPE

Email: [hdsca@hds.min-saude.pt](mailto:hdsca@hds.min-saude.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Aquisição e Instalação de Equipamentos de Imagem Digital Direto e Sistema de medidores de dose (DAP) II

Description: 170031/2026 - Aquisição e Instalação de Equipamentos de Imagem Digital Direto e Sistema de medidores de dose (DAP) II

Procedure identifier: e072afe2-3ea3-4369-ad18-7f6d6ddfa087

Internal identifier: 170031/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Não se aplica no caso

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

##### 2.1.2. Place of performance

Town: Santarém

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 293 000,00 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

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

## 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): 33100000 Medical equipments

#### 5.1.2. Place of performance

Town: Santarém

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 263 260,00 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

#### 5.1.9. 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: 40

**Criterion:**

Type: Cost

Name: Outros

Description: Garantia

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/ZkZ6d0IQdFVkbVIGOWFmUjVUa29jMCSzTWFCdk5rT0FaOHUxWIIZTUkxaFNxNmI0WmNUdERU>

**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: 02/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: NA

**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 da Lezíria, EPE

Information about review deadlines: 10 dias

**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: Santarém

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 29 740,00 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

**5.1.9. 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: 40

**Criterion:**

Type: Cost

Name: Outros

Description: Garantia

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>

[/ZkZ6d0lQdFVkbVIGOWFmUjVUa29jMCszTWFCdk5rT0FaOHUxWIIZTUkxaFNxNml0WmNUdERU](https://community.vortal.biz/Public/public-tender-documents/ZkZ6d0lQdFVkbVIGOWFmUjVUa29jMCszTWFCdk5rT0FaOHUxWIIZTUkxaFNxNml0WmNUdERU)

#### 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: 02/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: NA

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: NA

#### 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 da Lezíria, EPE

Information about review deadlines: 10 dias

## 8. Organisations

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### 8.1. ORG-0001

Official name: Unidade Local de Saúde da Lezíria, EPE

Registration number: 506361462

Postal address: Av. Bernardo Santareno S/N

Town: Santarém

Postcode: 2005-177

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

Email: [hdsca@hds.min-saude.pt](mailto:hdsca@hds.min-saude.pt)

Telephone: 243300200

Fax: 243370220

Internet address: <https://www.hds.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](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: 62f66c84-2c14-49fa-8b07-8b33d0fb7d91 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 15/06/2026 11:53:29 (UTC+01:00) Central European Time, Western European Summer Time

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OJ S issue number: 115/2026

Publication date: 17/06/2026