

430572-2026 - Competition

Portugal – Memory storage media – Aquisição de Sistema de Armazenamento de Dados (storage) II

OJ S 119/2026 24/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde do Alentejo Central, EPE

Email: concursos.aprov@ulsac.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: Aquisição de Sistema de Armazenamento de Dados (storage) II

Description: Aquisição de Sistema de Armazenamento de Dados (storage) II

Procedure identifier: ba9555bb-0b19-4af1-a16f-cd37653f8247

Internal identifier: 180118/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Ver Caderno de Encargos

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30234500 Memory storage media

2.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 510 000,00 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 Sistema de Armazenamento de Dados (storage) II

Description: Aquisição de Sistema de Armazenamento de Dados (storage) II
Internal identifier: 180118/26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30234500 Memory storage media

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 510 000,00 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: 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/d2E0M01HV3BNTE5hbXVnVk5ubU9teHhObi80TDZ0OG40RS8rcHNwdVBVWEbnYStCL1Q2czlXh>

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: Garantia bancária, Seguro-caução ou Depósito em dinheiro

Deadline for receipt of tenders: 21/07/2026 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: Ver Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver Caderno de Encargos

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 Alentejo Central, EPE

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde do Alentejo Central, EPE

Registration number: 508085888

Postal address: Largo Sr. da Pobreza

Town: Évora

Postcode: 7000-811

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

Email: concursos.aprov@ulsac.min-saude.pt

Telephone: 266740111

Fax: 266744212

Internet address: <https://www.hevora.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

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