

474683-2026 - Competition

Portugal – Computer equipment and supplies – [DAG] Aquisição de Quadros Interativos para apoio às atividades do CCMSNS no âmbito do Pilar 4 - Reforma dos SI dos Registos Nacionais (PRR) [20260292]

OJ S 130/2026 09/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviços Partilhados do Ministério da Saúde, EPE

Email: contratacao@spms.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: [DAG] Aquisição de Quadros Interativos para apoio às atividades do CCMSNS no âmbito do Pilar 4 - Reforma dos SI dos Registos Nacionais (PRR) [20260292]

Description: [DAG] Aquisição de Quadros Interativos para apoio às atividades do CCMSNS no âmbito do Pilar 4 - Reforma dos SI dos Registos Nacionais (PRR) [20260292]

Procedure identifier: 6ebd02de-916c-46ff-8ce8-d4f4a8df66d1

Internal identifier: 20260292

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Ver Peças do Procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Town: Freguesia de Cidade da Maia

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 112 000,00 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 Request

5. Lot

5.1. Lot: LOT-0000

Title: [DAG] Aquisição de Quadros Interativos para apoio às atividades do CCMSNS no âmbito do Pilar 4 - Reforma dos SI dos Registos Nacionais (PRR) [20260292]

Description: [DAG] Aquisição de Quadros Interativos para apoio às atividades do CCMSNS no âmbito do Pilar 4 - Reforma dos SI dos Registos Nacionais (PRR) [20260292]

Internal identifier: 20260292

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Town: Freguesia de Cidade da Maia

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

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: 112 000,00 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>

[/U2NvdjhzZzJNQMfWRmFhQlJpb2pDNFNIME9ZZXpic1dUbzJVbkxoTEhOVVpzdGFsRGhsb3VNTI](https://community.vortal.biz/Public/public-tender-documents/U2NvdjhzZzJNQMfWRmFhQlJpb2pDNFNIME9ZZXpic1dUbzJVbkxoTEhOVVpzdGFsRGhsb3VNTI)

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
Description of the financial guarantee: v. art.º 29.º do Programa de Concurso
Deadline for receipt of tenders: 05/08/2026 18:00:59 (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: Ver Peças do Procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Ver 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: Serviços Partilhados do Ministério da Saúde, EPE
Information about review deadlines: De acordo com a legislação em vigor

8. Organisations

8.1. ORG-0001

Official name: Serviços Partilhados do Ministério da Saúde, EPE
Registration number: 509540716
Postal address: Avenida da República 61
Town: Lisboa
Postcode: 1050-189
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Email: contratacao@spms.min-saude.pt
Telephone: 211545600
Fax: 211545649
Internet address: <https://www.spms.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): Grande Lisboa (PT1A0)
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: f1a40fa2-c046-4e63-a8ec-449c75efac13 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 07/07/2026 12:29:53 (UTC+01:00) Central European Time, Western European Summer Time
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