

517497-2026 - Competition

Portugal – Computer-related services – (DAG) Aquisição de serviços de desenvolvimento de novas funcionalidades no Portal Inspeção+, do INFARMED, I.P. (PRR) (20260268)

OJ S 142/2026 27/07/2026

Contract or concession notice – standard regime

Services

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 serviços de desenvolvimento de novas funcionalidades no Portal Inspeção+, do INFARMED, I.P. (PRR) (20260268)

Description: Aquisição de serviços de desenvolvimento de novas funcionalidades no Portal Inspeção+, do INFARMED, I.P. (PRR)

Procedure identifier: 9dccd02d-955b-4344-b26f-d4524e64c4ab

Internal identifier: 20260268

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: Services

Main classification (cpv): 72500000 Computer-related services

2.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 611 735,00 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 serviços de desenvolvimento de novas funcionalidades no Portal Inspeção+, do INFARMED, I.P. (PRR) (20260268)

Description: Aquisição de serviços de desenvolvimento de novas funcionalidades no Portal Inspeção+, do INFARMED, I.P. (PRR)

Internal identifier: 20260268

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72500000 Computer-related services

5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 6 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 611 735,00 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: Tender requirement

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: 20

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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: 40

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/MUNBK1dWT3loVHZTa3VIKzRsdHdxR2ZtRmhKdkNSSmRxdzBzS1BtQU5LbmdSd3FTem4xYmF>

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: Nos termos do artigo 16.º do Programa de Procedimento

Deadline for receipt of tenders: 24/08/2026 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: yes

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: Ver peças do procedimento

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: b48e2404-5a18-4ca4-837d-07844fd4edbb - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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