

561497-2026 - Competition

Portugal – Medical software package – Aquisição de Aplicação Informática para os Blocos Operatórios da Unidade Local de Saúde de Santa Maria E.P.E.

OJ S 155/2026 13/08/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Santa Maria, EPE

Email: compras@ulssm.min-saude.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de Aplicação Informática para os Blocos Operatórios da Unidade Local de Saúde de Santa Maria E.P.E.

Description: Aquisição de Aplicação Informática para os Blocos Operatórios da Unidade Local de Saúde de Santa Maria E.P.E.

Procedure identifier: d4956415-4297-4108-8822-9684aa482a64

Internal identifier: 268A000001

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: cfr peças procedimentais

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48180000 Medical software package

2.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 290 000,00 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: Aquisição de Aplicação Informática para os Blocos Operatórios da Unidade Local de Saúde de Santa Maria E.P.E.

Description: Aquisição de Aplicação Informática para os Blocos Operatórios da Unidade Local de Saúde de Santa Maria E.P.E.

Internal identifier: 268A000001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48180000 Medical software package

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 130 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 290 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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: 20

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>

[/TUlaejhzNU9FaC9hMFozM2pmZGNaYWxqNDZkcWFFSmNPZXRaSzQ4YzFDeGZpUkNwak1QL1](https://community.vortal.biz/Public/public-tender-documents)

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: 30/08/2026 17:00:59 (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: cfr peças procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: cfr peças procedimentais

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 de Santa Maria, EPE

Information about review deadlines: cfr peças procedimentais

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Santa Maria, EPE

Registration number: 508481287
Department: Serviço Gestão Compras
Postal address: Avenida Prof. Egas Moniz
Town: Freguesia de Alvalade — Lisboa
Postcode: 1649-035
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Contact point: Serviço Gestão Compras
Email: compras@ulssm.min-saude.pt
Telephone: 217805330
Fax: 217805605
Internet address: <https://www.ulssm.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

10. Change

Version of the previous notice to be changed
:
a71ff325-287a-4528-b55e-3db92f354b6f-01
Main reason for change
:
Buyer correction

10.1. Change

Section identifier: PROCEDURE
Description of changes: Retificação de peças e Resposta a Esclarecimentos
The procurement documents were changed on: 11/08/2026

Notice information

Notice identifier/version: 3ac8b84f-1480-4e83-ac7d-e62acaf654bf - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 11/08/2026 13:04:53 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 561497-2026

OJ S issue number: 155/2026

Publication date: 13/08/2026