

681274-2026 - Competition

Portugal – Food-preparation equipment – Aquisição de equipamentos para as cozinhas dos hospitais da ULS Tâmega e Sousa

OJ S 191/2026 02/10/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviço de Utilização Comum dos Hospitais

Email: contratacao publica@such.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 equipamentos para as cozinhas dos hospitais da ULS Tâmega e Sousa

Description: Procedimento de concurso público para a aquisição de equipamentos para as cozinhas dos hospitais da ULS Tâmega e Sousa, promovido pelo Serviço de Utilização Comum dos Hospitais (SUCH). O objeto inclui, entre outros, equipamentos de corte e mistura de alimentos (cutter–misturador) de bancada, destinados à preparação de dietas de textura modificada, com características técnicas específicas (ex.: cuba em aço inoxidável, faca dentada em inox, potência de 1500 W, motor assíncrono, voltagem trifásica 400 V, velocidade entre 1500 e 3000 rpm), devendo todos os bens ser fornecidos em perfeitas condições de utilização, com total conformidade às especificações técnicas e legais aplicáveis, e dotados de todo o material de apoio necessário à sua entrada em funcionamento.

Procedure identifier: 326cc31f-0483-4c7a-916b-422afa25ed2a

Internal identifier: PR2026/4314

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Concurso Publico de âmbito internacional

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 685 720,12 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: 20

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 20

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 - Carros de 2 níveis

Description: Lote 1 - Carros de 2 níveis

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 950,00 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0002

Title: Lote 2 - Porta-paletes

Description: Lote 2 - Porta-paletes

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 360,00 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0003

Title: Lote 3 - Armário refrigerado de 1 porta

Description: Lote 3 - Armário refrigerado de 1 porta

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 657,58 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXIIIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0004

Title: Lote 4 - Balança industrial de mesa

Description: Lote 4 - Balança industrial de mesa

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 362,42 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>

[/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXIIIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr](https://community.vortal.biz/public/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXIIIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr)

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado

Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0005

Title: Lote 5 - Balança eletrónica

Description: Lote 5 - Balança eletrónica

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 471,80 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0006

Title: Lote 6 - Equipamento de corte e mistura de alimentos (cutter-emulsionador)

Description: Lote 6 - Equipamento de corte e mistura de alimentos (cutter-emulsionador)

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 605,32 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3aIBCSXIldFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0007

Title: Lote 7 -Equipamento de corte e mistura de alimentos (cutter-misturador), de bancada

Description: Lote 7 -Equipamento de corte e mistura de alimentos (cutter-misturador), de bancada

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 660,71 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>

[/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr](https://community.vortal.biz/Public/public-tender-documents/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr)

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0008

Title: Lote 8 - Cortador de legumes

Description: Lote 8 - Cortador de legumes

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 573,54 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>

[/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3a1BCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr](https://community.vortal.biz/Public/public-tender-documents/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3a1BCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr)

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0009

Title: Lote 9 - Marmita a gás 50L

Description: Lote 9 - Marmita a gás 50L

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 15 872,08 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXIIIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes
Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0010

Title: Lote 10 - Marmita a gás 150L

Description: Lote 10 - Marmita a gás 150L

Internal identifier: LOT-0010

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 762,19 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0011

Title: Lote 11 - Fogão industrial a gás de 4 queimadores com móvel de apoio

Description: Lote 11 - Fogão industrial a gás de 4 queimadores com móvel de apoio

Internal identifier: LOT-0011

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 446,20 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>

[/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3a1BCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr](https://community.vortal.biz/Public/public-tender-documents/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3a1BCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr)

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0012

Title: Lote 12 -Triturador industrial 600mm

Description: Lote 12 -Triturador industrial 600mm

Internal identifier: LOT-0012

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 419,14 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>

[/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr](https://community.vortal.biz/Public/public-tender-documents/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr)

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0013

Title: Lote 13 - Triturador industrial 350mm

Description: Lote 13 - Triturador industrial 350mm

Internal identifier: LOT-0013

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 285,12 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>

[/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr](https://community.vortal.biz/Public/public-tender-documents/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr)

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0014

Title: Lote 14 - Triturador industrial 300mm

Description: Lote 14 - Triturador industrial 300mm

Internal identifier: LOT-0014

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 370,55 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais
Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0015

Title: Lote 15 -Trituradores semi-industriais 190mm
Description: Lote 15 -Trituradores semi-industriais 190mm
Internal identifier: LOT-0015

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 584,58 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>

[/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr](https://community.vortal.biz/Public/public-tender-documents/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr)

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0016

Title: Lote 16 - Batedeira industrial

Description: Lote 16 - Batedeira industrial

Internal identifier: LOT-0016

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 720,00 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXIIldFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0017

Title: Lote 17 - Banho-maria com estufa 6GN 1/1 para linha de self

Description: Lote 17 - Banho-maria com estufa 6GN 1/1 para linha de self

Internal identifier: LOT-0017

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 065,47 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXIIIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0018

Title: Lote 18 - Carros de distribuição de refeições acessórios e Manutenção dos equipamentos

Description: Lote 18 - Carros de distribuição de refeições acessórios e Manutenção dos equipamentos

Internal identifier: LOT-0018

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 240 190,80 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3aIBCSXIIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0019

Title: Lote 19 -Carros de refeições, acessórios e Manutenção dos equipamentos

Description: Lote 19 -Carros de refeições, acessórios e Manutenção dos equipamentos

Internal identifier: LOT-0019

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 385 880,36 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/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr>

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

5.1. Lot: LOT-0020

Title: Lote 20 - Rack cestos

Description: Lote 20 - Rack cestos

Internal identifier: LOT-0020

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39312000 Food-preparation equipment

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: 30 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 482,26 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>

[/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr](https://community.vortal.biz/Public/public-tender-documents/RXFTUjdCV1k5V1k2R3MzY1pxT3ITc1gzRkM3alBCSXlIdFBMazFETHQ1WjJYZ2NsZ0NOemJRRr)

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: A caução, quando aplicável, deve ser prestada no prazo de 10 dias, por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado Português à ordem do SUCH, ou mediante garantia bancária ou seguro-caução, de acordo com os modelos previstos nos anexos indicados.

Deadline for receipt of tenders: 02/11/2026 09:00:59 (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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Conforme disposição Legal

8. Organisations

8.1. ORG-0001

Official name: Serviço de Utilização Comum dos Hospitais

Registration number: 500900469

Postal address: Av. Do Brasil Nr. 53 Pav. 33 A, Lisboa

Town: Lisboa

Postcode: 1700-063

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: contratacaopublica@such.pt

Telephone: 217923400

Fax: 217958526

Internet address: <https://www.such.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: 729e5f42-71f3-4912-9d2f-00843faab301 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 30/09/2026 14:49:31 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 681274-2026
OJ S issue number: 191/2026
Publication date: 02/10/2026