

7692-2026 - Competition

Portugal – Ophthalmologist, dermatology or orthopedics services – 190071/26 Prestação de Serviços Médicos de Ortopedia

OJ S 4/2026 07/01/2026

Contract or concession notice – standard regime

Services

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: 190071/26 Prestação de Serviços Médicos de Ortopedia

Description: 190071/26 Prestação de Serviços Médicos de Ortopedia

Procedure identifier: 1b138003-d707-4657-9cfe-014b9e4e8516

Internal identifier: 190071/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 85121280 Ophthalmologist, dermatology or orthopedics services

2.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 761 280,00 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: 190071/26 Prestação de Serviços Médicos de Ortopedia

Description: 190071/26 Prestação de Serviços Médicos de Ortopedia

Internal identifier: 190071/26

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 85121280 Ophthalmologist, dermatology or orthopedics services

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

5.1.3. Estimated duration

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 761 280,00 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: 80

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 20

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>

[/YnFFMXFmdFNjSTcxVUc0WIFYb3ZRUFycU9XTEJJak1nOVIxTFItVUFpWkJQSXV5Ym0veUVaM](https://community.vortal.biz/Public/public-tender-documents/YnFFMXFmdFNjSTcxVUc0WIFYb3ZRUFycU9XTEJJak1nOVIxTFItVUFpWkJQSXV5Ym0veUVaM)

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: conforme peças do procedimento

Deadline for receipt of tenders: 04/02/2026 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: Conforme Peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: 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

Notice identifier/version: 3888ad18-17dd-43f4-a315-3e417cde86e2 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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