

92392-2026 - Competition

Portugal – Computer back-up services – Concurso Público Internacional nº 02/2026- Aquisição de Subscrição de uma Plataforma Integrada de Detecção e Resposta a Ciberameaças – SOC, CAT 208-I.

OJ S 27/2026 09/02/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Santo António, EPE

Email: helpdesk.b-on@hgsa.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: Concurso Público Internacional nº 02/2026- Aquisição de Subscrição de uma Plataforma Integrada de Detecção e Resposta a Ciberameaças – SOC, CAT 208-I.

Description: Concurso Público Internacional nº 02/2026- Aquisição de Subscrição de uma Plataforma Integrada de Detecção e Resposta a Ciberameaças – SOC, CAT 208-I.

Procedure identifier: 877a927b-48ad-4ea3-90dc-0625ba1cbd17

Internal identifier: CI/02/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Previstas nas Peças do Procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72910000 Computer back-up services

2.1.2. Place of performance

Town: Área Metropolitana do Porto

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 499 000,00 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 (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Concurso Público Internacional nº 02/2026- Aquisição de Subscrição de uma Plataforma Integrada de Detecção e Resposta a Ciberameaças – SOC, CAT 208-I.

Description: Concurso Público Internacional nº 02/2026- Aquisição de Subscrição de uma Plataforma Integrada de Detecção e Resposta a Ciberameaças – SOC, CAT 208-I.

Internal identifier: CI/02/2026

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72910000 Computer back-up services

5.1.2. Place of performance

Town: Área Metropolitana do Porto

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

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 499 000,00 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>

[/SVAzZGZOc1BoNVp5dVBBK3F3NmFqOUhudUdjczVtdDZkVURNVXJLc1IXWVN5RIJMZmREY0k](https://community.vortal.biz/Public/public-tender-documents/SVAzZGZOc1BoNVp5dVBBK3F3NmFqOUhudUdjczVtdDZkVURNVXJLc1IXWVN5RIJMZmREY0k)

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
Deadline for receipt of tenders: 12/03/2026 23:59:59 (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: Ainda não conhecido
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: As previstas nas 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 de Santo António, EPE
Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Santo António, EPE
Registration number: 517392259
Postal address: Largo Prof. Abel Salazar
Town: Área Metropolitana do Porto
Postcode: 4099-001
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Email: helpdesk.b-on@hgsa.min-saude.pt
Telephone: 222077500
Fax: 223320318
Internet address: <https://www.hgsa.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: 702e7d35-27ef-4a46-900d-156a6f82e46f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 05/02/2026 18:14:53 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 92392-2026
OJ S issue number: 27/2026
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