

150447-2026 - Competition

Portugal – Retreaded tyres – Aquisição e reparação de pneus para as viaturas ligeiras, pesadas e equipamento móvel da ARM 2026

OJ S 44/2026 04/03/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: A. R. M. - Águas e Resíduos da Madeira, SA

Email: geral@arm.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição e reparação de pneus para as viaturas ligeiras, pesadas e equipamento móvel da ARM 2026

Description: Aquisição e reparação de pneus para as viaturas ligeiras, pesadas e equipamento móvel da ARM 2026

Procedure identifier: 1f319bb8-812a-4594-b980-9f47ad7183ef

Internal identifier: 08.0847

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: <https://www.acingov.pt>

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 34913200 Retreaded tyres

Additional classification (cpv): 34351100 Tyres for motor cars, 50116500 Tyre repair services, including fitting and balancing, 34352100 Tyres for trucks, 34352200 Tyres for buses, 34352000 Heavy-duty tyres

2.1.2. Place of performance

Town: Freguesia de Ribeira Brava

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Gaula

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Camacha

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de São Roque - Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Porto Santo

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Caniço

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 216 361,00 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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Fornecimento e reparação de pneus para as viaturas ligeiras da ARM, na ilha da Madeira.

Description: Fornecimento e reparação de pneus para as viaturas ligeiras da ARM, na ilha da Madeira.

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34351100 Tyres for motor cars

5.1.2. Place of performance

Town: Freguesia de São Roque - Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Ribeira Brava

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Porto Santo

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Camacha

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniço

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Gaula

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

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: 18 690,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA2MDgwNw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: 06/04/2026 17:00:59 (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: Termos e condições constantes das peças procedimentais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termos e condições constantes das 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: A. R. M. - Águas e Resíduos da Madeira, SA

Information about review deadlines: Não aplicável

5.1. Lot: LOT-0002

Title: Fornecimento e reparação de pneus para as viaturas pesadas da ARM, na ilha da Madeira e Porto Santo.

Description: Fornecimento e reparação de pneus para as viaturas pesadas da ARM, na ilha da Madeira e Porto Santo.

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34913200 Retreaded tyres

5.1.2. Place of performance

Town: Freguesia de São Roque - Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Ribeira Brava

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Porto Santo

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Camacha

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniço

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Gaula

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

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: 160 600,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA2MDgwNw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: 06/04/2026 17:00:59 (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: Termos e condições constantes das peças procedimentais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termos e condições constantes das 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: A. R. M. - Águas e Resíduos da Madeira, SA

Information about review deadlines: Não aplicável

5.1. Lot: LOT-0003

Title: Fornecimento de pneus para os equipamentos móveis da ARM, na ilha da Madeira e do Porto Santo e reparação de pneus para os equipamentos móveis da ARM, na ilha da Madeira.

Description: Fornecimento de pneus para os equipamentos móveis da ARM, na ilha da Madeira e do Porto Santo e reparação de pneus para os equipamentos móveis da ARM, na ilha da Madeira.

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34352000 Heavy-duty tyres

5.1.2. Place of performance

Town: Freguesia de São Roque - Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Ribeira Brava

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Porto Santo

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Camacha

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniço

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Gaula

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

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: 34 100,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA2MDgwNw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: 06/04/2026 17:00:59 (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: Termos e condições constantes das peças procedimentais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termos e condições constantes das 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: A. R. M. - Águas e Resíduos da Madeira, SA

Information about review deadlines: Não aplicável

5.1. Lot: LOT-0004

Title: Fornecimento de pneus para as viaturas ligeiras e reparação de pneus para as viaturas ligeiras e equipamentos móveis da ARM, na ilha do Porto Santo.

Description: Fornecimento de pneus para as viaturas ligeiras e reparação de pneus para as viaturas ligeiras e equipamentos móveis da ARM, na ilha do Porto Santo.

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34351100 Tyres for motor cars

5.1.2. Place of performance

Town: Freguesia de São Roque - Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Ribeira Brava

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Porto Santo

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Camacha

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniço

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Gaula

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

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: 2 971,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA2MDgwNw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: 06/04/2026 17:00:59 (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: Termos e condições constantes das peças procedimentais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termos e condições constantes das 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: A. R. M. - Águas e Resíduos da Madeira, SA

Information about review deadlines: Não aplicável

8. Organisations

8.1. ORG-0001

Official name: A. R. M. - Águas e Resíduos da Madeira, SA

Registration number: 509574513

Department: Conselho de Administração da ARM - Águas e Resíduos da Madeira, S.A.

Postal address: Rua dos Ferreiros n.º 148 - 150

Town: Funchal

Postcode: 9000-082

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

Contact point: Conselho de Administração da ARM - Águas e Resíduos da Madeira, S.A.

Email: geral@arm.pt

Telephone: 291201020

Fax: 291201021

Internet address: <https://www.arm.pt>

Information exchange endpoint (URL): <https://www.acingov.pt>

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: 9802088a-eedd-4043-ab39-20ff46202a14 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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