

188399-2026 - Competition

Portugal – Planting and maintenance services of green areas – Contratação de Serviços de Limpeza e Manutenção da Estrutura Verde Municipal

OJ S 54/2026 18/03/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: Município de Vila Franca de Xira

Email: compras@cm-vfxira.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Contratação de Serviços de Limpeza e Manutenção da Estrutura Verde Municipal

Description: Contratação de Serviços de Limpeza e Manutenção da Estrutura Verde Municipal

Procedure identifier: 8c3df243-8377-4992-91b5-3c0d64ea786b

Internal identifier: APRV.CP.CJ 06/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Contratação de Serviços

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

2.1.3. Value

Estimated value excluding VAT: 8 533 701,22 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: 10

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

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: Castanheira do Ribatejo e Cachoeiras; Alhandra, São João dos Montes e Calhandriz; Agrupamento de Escolas de Alhandra, Sobralinho e S. João Montes; Agrupamento de Escolas D. António de Ataíde

Description: Castanheira do Ribatejo e Cachoeiras; Alhandra, São João dos Montes e Calhandriz; Agrupamento de Escolas de Alhandra, Sobralinho e S. João Montes; Agrupamento de Escolas D. António de Ataíde

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 845 039,41 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP
Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 180 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: Não aplicável
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira
Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0002

Title: Vila Franca de Xira, Alhandra e Cachoeiras ; Agrupamento de Escolas de Alves Redol ; Agrupamento de Escolas Professor Reynaldo dos Santos
Description: Vila Franca de Xira, Alhandra e Cachoeiras ; Agrupamento de Escolas de Alves Redol ; Agrupamento de Escolas Professor Reynaldo dos Santos
Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 011 550,68 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0003

Title: Vila Franca de Xira; Castanheira do Ribatejo; São João dos Montes e Calhandriz

Description: Vila Franca de Xira; Castanheira do Ribatejo; São João dos Montes e Calhandriz

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 717 596,28 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 yet known

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.anogov.com/cm-vfxira/faces/app/acesoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0004

Title: Alverca do Ribatejo e Sobralinho; Agrupamento de Escolas de Alhandra, Sobralinho e São João dos Montes

Description: Alverca do Ribatejo e Sobralinho; Agrupamento de Escolas de Alhandra, Sobralinho e São João dos Montes

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 793 328,87 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0005

Title: Alverca do Ribatejo e Sobralinho; Calhandriz; Agrupamento de Escolas Pedro Jacques de Magalhães; Agrupamento de Escolas do Bom Sucesso

Description: Alverca do Ribatejo e Sobralinho; Calhandriz; Agrupamento de Escolas Pedro Jacques de Magalhães; Agrupamento de Escolas do Bom Sucesso

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 935 383,57 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?](https://www.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz)

[codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz](https://www.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz)

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0006

Title: Forte da Casa; Agrupamento de Escolas do Forte da Casa ; Agrupamento de Escolas da Póvoa de Santa Iria ; Unidade de Cuidados de Saúde do Forte da Casa

Description: Forte da Casa; Agrupamento de Escolas do Forte da Casa ; Agrupamento de Escolas da Póvoa de Santa Iria ; Unidade de Cuidados de Saúde do Forte da Casa

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 831 575,81 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgXgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0007

Title: Póvoa de Santa Iria e Forte da Casa; Vialonga ; Unidade de Cuidados de Saúde da Póvoa de Santa Iria

Description: Póvoa de Santa Iria e Forte da Casa; Vialonga ; Unidade de Cuidados de Saúde da Póvoa de Santa Iria

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 008 656,03 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0008

Title: Póvoa de Santa Iria

Description: Póvoa de Santa Iria

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 1 019 080,04 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0009

Title: Vialonga

Description: Vialonga

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 720 510,38 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

5.1. Lot: LOT-0010

Title: Vialonga; Agrupamento de Escolas de Vialonga

Description: Vialonga; Agrupamento de Escolas de Vialonga

Internal identifier: LOT-0010

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Town: Vila Franca de Xira

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 650 980,15 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 yet known

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.anogov.com/cm-vfxira/faces/app/acessoDocs.jsp?codigoAcesso=nKCFPmWkViSLzoJbirdRBKgxgXzo3AvTUN4hlaG56K6TqtGARz>

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-vfxira/faces/>

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: Nos termos do CCP

Deadline for receipt of tenders: 26/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Não aplicável

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável

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: Município de Vila Franca de Xira

Information about review deadlines: Nos termos do CCP

8. Organisations

8.1. ORG-0001

Official name: Município de Vila Franca de Xira

Registration number: 506614913

Postal address: Rua António Dias Lourenço, 24

Town: VILA FRANCA DE XIRA

Postcode: 2600-134

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Email: compras@cm-vfxira.pt

Telephone: 263285600

Fax: 263271510

Internet address: <https://www.cm-vfxira.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

10. Change

Version of the previous notice to be changed

:

f8e24656-e277-49db-80a4-d1379c43c2e8-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Section identifier: LOT-0005

Section identifier: LOT-0006

Section identifier: LOT-0007

Section identifier: LOT-0008

Section identifier: LOT-0009

Section identifier: LOT-0010

Description of changes: Prazo de entrega das propostas prorrogado para o dia 26/03/2026 às 23:59

Notice information

Notice identifier/version: 1c7aecdf-4aa2-4a82-9a55-35b3c03dda83 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 16/03/2026 14:10:08 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Portuguese

Notice publication number: 188399-2026

OJ S issue number: 54/2026

Publication date: 18/03/2026