

231614-2026 - Competition

Portugal – School furniture – AQUISIÇÃO DE MOBILIÁRIO, EQUIPAMENTO INFORMÁTICO E EQUIPAMENTO DESPORTIVO PARA ESCOLAS

OJ S 66/2026 03/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município de Penafiel

Email: penafiel@cm-penafiel.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: AQUISIÇÃO DE MOBILIÁRIO, EQUIPAMENTO INFORMÁTICO E EQUIPAMENTO DESPORTIVO PARA ESCOLAS

Description: AQUISIÇÃO DE MOBILIÁRIO, EQUIPAMENTO INFORMÁTICO E EQUIPAMENTO DESPORTIVO PARA ESCOLAS

Procedure identifier: bf921a12-3eba-4c80-a0fc-24561cb38ff8

Internal identifier: 604/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Fornecimento de Bens

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Additional classification (cpv): 30236000 Miscellaneous computer equipment, 39150000

Miscellaneous furniture and equipment

2.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 313 700,00 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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

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: Lote 1 – Mobiliário Escolar

Description: Lote 1 – Mobiliário Escolar

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Additional classification (cpv): 30236000 Miscellaneous computer equipment, 39150000 Miscellaneous furniture and equipment

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000 905,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

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/Y29yOEo1MUhLOTRoNE5lNWk3WGpYZHNxSGt2aEV1Z0FqUUJMcW9jL2w5TEFvaExaZndtSG4=>

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: 21/04/2026 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: Fornecimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Procedimento com financiamento PRR.

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 Penafiel

Information about review deadlines: Conforme peças do procedimento

5.1. Lot: LOT-0002

Title: Lote 2 – Equipamento Informático
Description: Lote 2 – Equipamento Informático
Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39160000 School furniture
Additional classification (cpv): 30236000 Miscellaneous computer equipment, 39150000 Miscellaneous furniture and equipment, 30236000 Miscellaneous computer equipment, 39150000 Miscellaneous furniture and equipment

5.1.2. Place of performance

Town: Porto
Country subdivision (NUTS): Tâmega e Sousa (PT11C)
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: 190 695,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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: 60

Criterion:

Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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/Y29yOEo1MUhLOTRONE5INWk3WGpYZHNxSGt2aEV1Z0FqUUJMcW9jL2w5TEFvaExaZndtSG4>

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: 21/04/2026 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: Fornecimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Procedimento com financiamento PRR.

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 Penafiel
Information about review deadlines: Conforme peças do procedimento

5.1. Lot: LOT-0003

Title: Lote 3 – Equipamento Desportivo
Description: Lote 3 – Equipamento Desportivo
Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39160000 School furniture

Additional classification (cpv): 30236000 Miscellaneous computer equipment, 39150000 Miscellaneous furniture and equipment, 30236000 Miscellaneous computer equipment, 39150000 Miscellaneous furniture and equipment, 30236000 Miscellaneous computer equipment, 39150000 Miscellaneous furniture and equipment

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

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: 122 100,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

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/Y29yOEo1MUhLOTRoNE5lNWk3WGpYZHNxSGt2aEV1Z0FqUUJMcW9jL2w5TEFvaExaZndtSG4>

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: 21/04/2026 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: Fornecimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Procedimento com financiamento PRR.

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 Penafiel

Information about review deadlines: Conforme peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: Município de Penafiel

Registration number: 501073663

Postal address: Edifício dos Paços do Concelho

Town: Penafiel

Postcode: 4560-002

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

Email: penafiel@cm-penafiel.pt

Telephone: 255710700

Fax: 255711066

Internet address: <https://www.cm-penafiel.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: 4f4804c7-b0b7-4200-83c0-6201fcbece0b - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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