

## 242068-2026 - Competition

Portugal – Miscellaneous furniture and equipment – Aquisição de equipamento móvel para a ERPI

OJ S 69/2026 09/04/2026

Contract or concession notice – standard regime - Change notice

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Patronato - Centro Paroquial e Social Santa Mafalda

Email: [geral@cppersm.org](mailto:geral@cppersm.org)

Legal type of the buyer: Central government authority

Activity of the contracting authority: Economic affairs

### 2. Procedure

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#### 2.1. Procedure

Title: Aquisição de equipamento móvel para a ERPI

Description: Aquisição de equipamento móvel para a ERPI

Procedure identifier: 42e30edd-068e-417a-944a-e2f06891a846

Internal identifier: CPI 02/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Procedimento de fornecimento contínuo

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39150000 Miscellaneous furniture and equipment

Additional classification (cpv): 37420000 Gymnasium equipment, 39221100 Kitchenware

##### 2.1.3. Value

Estimated value excluding VAT: 520 000,00 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

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## 5.1. Lot: LOT-0001

Title: Lote 1 ç Cozinha e Lavandaria ERPI  
Description: Lote 1 ç Cozinha e Lavandaria ERPI  
Internal identifier: LOT-0001

### 5.1.1. Purpose

Main nature of the contract: Supplies  
Main classification (cpv): 39221100 Kitchenware

### 5.1.2. Place of performance

Town: Arouca  
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)  
Country: Portugal

### 5.1.3. Estimated duration

Start date: 01/05/2026  
Duration end date: 30/06/2026

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 145 000,00 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): no

### 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/op-cppsism/faces/app/acesoDocs.jsp?codigoAcesso=veeMmUek3Kxaie1ezfZBHYpPdvDDeCWwF8mC8n3OHFzXJ2SzfG>

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/op-cppsism/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

Deadline for receipt of tenders: 07/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Não exigível

**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: Patronato - Centro Paroquial e Social Santa Mafalda

Information about review deadlines: Cinco dias úteis

**5.1. Lot: LOT-0002**

Title: Lote 2 ç Ginásio ERPI

Description: Lote 2 ç Ginásio ERPI

Internal identifier: LOT-0002

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39221100 Kitchenware

**5.1.2. Place of performance**

Town: Arouca

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

Country: Portugal

**5.1.3. Estimated duration**

Start date: 01/05/2026

Duration end date: 30/06/2026

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 65 000,00 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): no

#### **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/op-cppsism/faces/app/acesoDocs.jsp?codigoAcesso=veeMmUek3Kxaie1ezfZBHYpPdvDDeCWwF8mC8n3OHFzXJ2SzfG>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.anogov.com/op-cppsism/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

Deadline for receipt of tenders: 07/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Não exigível

#### **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: Patronato - Centro Paroquial e Social Santa Mafalda

Information about review deadlines: Cinco dias úteis

**5.1. Lot: LOT-0003**

Title: Lote 3 ç Mobiliário ERPI  
Description: Lote 3 ç Mobiliário ERPI  
Internal identifier: LOT-0003

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 39150000 Miscellaneous furniture and equipment

**5.1.2. Place of performance**

Town: Arouca  
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)  
Country: Portugal

**5.1.3. Estimated duration**

Start date: 01/05/2026  
Duration end date: 30/06/2026

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 310 000,00 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): no

**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/op-cppsism/faces/app/acesoDocs.jsp?codigoAcesso=veeMmUek3Kxaie1ezfZBHYpPdvDDeCWwF8mC8n3OHFzXJ2SzfG>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required  
Address for submission: <https://www.anogov.com/op-cppsism/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

Deadline for receipt of tenders: 07/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Não exigível

**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: Patronato - Centro Paroquial e Social Santa Mafalda

Information about review deadlines: Cinco dias úteis

## 8. Organisations

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**8.1. ORG-0001**

Official name: Patronato - Centro Paroquial e Social Santa Mafalda

Registration number: 501067566

Postal address: Rua Dr. Figueiredo Sobrinho, n.º 12

Town: Arouca

Postcode: 4540-133

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

Country: Portugal

Email: [geral@cppersm.org](mailto:geral@cppersm.org)

Telephone: 256944341

Fax: 256944341

Internet address: <https://www.cppersm.org/>

**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](mailto:2serie@diariodarepublica.pt)  
Telephone: +351 217810870  
Fax: +351 213945716  
Internet address: <https://diariodarepublica.pt>

**Roles of this organisation:**

TED eSender

## 10. Change

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Version of the previous notice to be changed

:

c3858380-a11f-47d2-ad78-4aefc37fd28a-01

Main reason for change

:

Buyer correction

### 10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Description of changes: Prazo para apresentação das propostas: 07-05-2026 23:59

The procurement documents were changed on: 06/04/2026

## Notice information

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Notice identifier/version: 108bc30c-c95e-428a-a939-782b3cf1d4bf - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 07/04/2026 19:12:41 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 242068-2026

OJ S issue number: 69/2026

Publication date: 09/04/2026