

262541-2026 - Competition

Portugal – Stacking machinery – FORNECIMENTO DE EMPILHADORES TELESCÓPICOS

OJ S 75/2026 17/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Algar - Valorização e Tratamentos de Resíduos Sólidos, SA

Email: geral@algar.com.pt

Legal type of the buyer: Central government authority

Activity of the contracting authority: Environmental protection

2. Procedure

2.1. Procedure

Title: FORNECIMENTO DE EMPILHADORES TELESCÓPICOS

Description: Fornecimento de 6 Empilhadores Telescópicos

Procedure identifier: 9fb8cc2b-ba07-4b76-bfcc-27fed2e31483

Internal identifier: ALG 004/2026 - FORNECIMENTO DE EMPILHADORES TELESC

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: As peças processuais encontram presente na plataforma eletrónica Vortal

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44614310 Stacking machinery

2.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 664 487,00 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: FORNECIMENTO DE EMPILHADORES TELESCÓPICOS

Description: Fornecimento de 6 Empilhadores Telescópicos

Internal identifier: ALG 004/2026 - FORNECIMENTO DE EMPILHADORES TELESC

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44614310 Stacking machinery

5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 6 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 664 487,00 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>

[/V0xTeXR3K1dzTnRtbGIBL1pwODRaRWUxMEFkTmQ0ZzUzWEViMFhWamNvNWpyMXMweWt0](https://community.vortal.biz/Public/public-tender-documents/V0xTeXR3K1dzTnRtbGIBL1pwODRaRWUxMEFkTmQ0ZzUzWEViMFhWamNvNWpyMXMweWt0)

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

Description of the financial guarantee: A caução é prestada por depósito em dinheiro, ou em títulos emitidos ou garantidos pelo Estado, ou mediante uma garantia bancária ou um seguro-caução, ambos à primeira solicitação, em conformidade com um dos modelos constantes respetivamente dos Anexos VI, VII e VIII do Programa do Concurso.

Deadline for receipt of tenders: 07/05/2026 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: o contrato deverá ser realizado em 6 meses. o pagamento será efetuado no prazo de 60 dias após a receção pela entidade adjudicante das respetivas faturas e após receção dos equipamentos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As quantias devidas pela Entidade Adjudicante, nos termos do n.º 16.2 devem ser pagas no prazo de 60 (sessenta) dias após a receção pela Entidade Adjudicante, das respetivas faturas, as quais só podem ser emitidas após o vencimento da obrigação respetiva

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: Algar - Valorização e Tratamentos de Resíduos Sólidos, SA

Information about review deadlines: 10 dias

8. Organisations

8.1. ORG-0001

Official name: Algar - Valorização e Tratamentos de Resíduos Sólidos, SA

Registration number: 503600270

Postal address: Barros de São João da Venda - Almancil

Town: Faro

Postcode: 8135-026

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

Email: geral@algar.com.pt

Telephone: 289894480

Fax: 289894489

Internet address: <https://www.algar.com.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: 4cc4ff32-24cb-4cf4-a694-4e3522f09b13 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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