

284425-2026 - Competition

Portugal – Cleaning services – Aquisição de serviço de higiene e limpeza do Complexo Militar de Sintra (CMS) e Pólo do Museu do Ar (MUSAR) de Alverca.

OJ S 81/2026 27/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Estado Maior da Força Aérea

Email: ba1.saquis.chf@emfa.gov.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Aquisição de serviço de higiene e limpeza do Complexo Militar de Sintra (CMS) e Pólo do Museu do Ar (MUSAR) de Alverca.

Description: Aquisição de serviço de higiene e limpeza do Complexo Militar de Sintra (CMS) e Pólo do Museu do Ar (MUSAR) de Alverca.

Procedure identifier: 4c414594-4d26-466f-a7f1-d1ba8e7a840e

Internal identifier: CP.01.BA1.2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Aquisição de serviço de higiene e limpeza do Complexo Militar de Sintra (CMS) e Pólo do Museu do Ar (MUSAR) de Alverca.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90910000 Cleaning services

2.1.2. Place of performance

Town: União das Freguesias de Almargem do Bispo, Pêro Pinheiro e Montelavar

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 631 500,00 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: Aquisição de serviço de higiene e limpeza do Complexo Militar de Sintra (CMS) e Pólo do Museu do Ar (MUSAR) de Alverca.

Description: Aquisição de serviço de higiene e limpeza do Complexo Militar de Sintra (CMS) e Pólo do Museu do Ar (MUSAR) de Alverca.

Internal identifier: CP.01.BA1.2026

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90910000 Cleaning services

5.1.2. Place of performance

Town: União das Freguesias de Almargem do Bispo, Pêro Pinheiro e Montelavar

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

Country: Portugal

5.1.3. Estimated duration

Start date: 01/05/2026

Duration end date: 31/07/2027

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 631 500,00 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/MTA4NjIxNA

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: 25/05/2026 23:00:59 (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: N/A
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: N/A

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: Estado Maior da Força Aérea
Information about review deadlines: N/A

8. Organisations

8.1. ORG-0001

Official name: Estado Maior da Força Aérea
Registration number: 600010686
Department: Chefe da Secção de Aquisições BA1
Postal address: Rua Centenário da Escola Militar da Aviação n.º 61
Town: Pêro Pinheiro
Postcode: 2715-021
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Contact point: Chefe da Secção de Aquisições BA1
Email: ba1.saquis.chf@emfa.gov.pt
Telephone: 219678935
Internet address: <http://www.emfa.pt/www/contactos>
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: fd1485d0-280d-4048-a413-f4ae333b3a4c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/04/2026 12:39:17 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 284425-2026

OJ S issue number: 81/2026

Publication date: 27/04/2026