

## 292193-2026 - Competition

Portugal – Furniture – Concurso público para forn de mobiliário, para todos os espaços e equipamentos educativos dos agrupamentos de escolas de Albufeira, Albufeira Poente, Albufeira Oriental e Divisão de Educação para 2026

OJ S 83/2026 29/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Município de Albufeira

Email: [geral@cm-albufeira.pt](mailto:geral@cm-albufeira.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Concurso público para forn de mobiliário, para todos os espaços e equipamentos educativos dos agrupamentos de escolas de Albufeira, Albufeira Poente, Albufeira Oriental e Divisão de Educação para 2026

Description: Fornecimento contínuo de mobiliário, para todos os espaços e equipamentos educativos dos agrupamentos de escolas de Albufeira, Albufeira Poente, Albufeira Oriental e Divisão de Educação para 2026

Procedure identifier: 27654efe-0a2e-4993-9ff2-6bdaec5dd9bf

Internal identifier: DDESC/DE/2026/104

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com o caderno de encargos.

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

##### 2.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 1 000 000,00 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: 8

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 8

**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

Description: LOTE 1

Internal identifier: LOT-0001

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

**5.1.2. Place of performance**

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 214 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 176 973,00 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 fully or partially 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/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLenZJOWL>

#### 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: De acordo com a cláusula 19.º do caderno de encargos.

Deadline for receipt of tenders: 12/05/2026 23:59:59 (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: Conforme descrito no caderno de encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos.

#### 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 Albufeira

Information about review deadlines: 5

#### 5.1. Lot: LOT-0002

Title: LOTE 2

Description: LOTE 2

Internal identifier: LOT-0002

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

#### 5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 214 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 90 721,00 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 fully or partially 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>

[/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLenZJOWL](https://community.vortal.biz/Public/public-tender-documents/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLenZJOWL)

**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: De acordo com a cláusula 19.º do caderno de encargos.

Deadline for receipt of tenders: 12/05/2026 23:59:59 (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: Conforme descrito no caderno de encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes  
Financial arrangement: Conforme caderno de encargos.

#### **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 Albufeira

Information about review deadlines: 5

#### **5.1. Lot: LOT-0003**

Title: LOTE 3

Description: LOTE 3

Internal identifier: LOT-0003

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

##### **5.1.2. Place of performance**

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 214 Days

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 61 388,00 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 fully or partially 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>

[/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLLenZJOWL](https://community.vortal.biz/Public/public-tender-documents)

#### 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: De acordo com a cláusula 19.º do caderno de encargos.

Deadline for receipt of tenders: 12/05/2026 23:59:59 (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: Conforme descrito no caderno de encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos.

#### 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 Albufeira

Information about review deadlines: 5

#### 5.1. Lot: LOT-0004

Title: LOTE 4

Description: LOTE 4

Internal identifier: LOT-0004

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

##### 5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

### 5.1.3. Estimated duration

Duration: 214 Days

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 131 280,00 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 fully or partially 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>

[/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLnZJOWL](https://community.vortal.biz/Public/public-tender-documents/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLnZJOWL)

### 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: De acordo com a cláusula 19.º do caderno de encargos.

Deadline for receipt of tenders: 12/05/2026 23:59:59 (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: Conforme descrito no caderno de encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no  
Electronic payment will be used: yes  
Financial arrangement: Conforme caderno de encargos.

#### **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 Albufeira

Information about review deadlines: 5

#### **5.1. Lot: LOT-0005**

Title: LOTE 5

Description: LOTE 5

Internal identifier: LOT-0005

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

#### **5.1.2. Place of performance**

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

#### **5.1.3. Estimated duration**

Duration: 214 Days

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 174 579,00 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 fully or partially 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>

[/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLenZJOWL](https://community.vortal.biz/Public/public-tender-documents)

### 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: De acordo com a cláusula 19.º do caderno de encargos.

Deadline for receipt of tenders: 12/05/2026 23:59:59 (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: Conforme descrito no caderno de encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos.

### 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 Albufeira

Information about review deadlines: 5

#### 5.1. Lot: LOT-0006

Title: LOTE 6

Description: LOTE 6

Internal identifier: LOT-0006

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

#### 5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 214 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 131 280,00 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 fully or partially 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>

[/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLenZJOWL](https://community.vortal.biz/Public/public-tender-documents)

**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: De acordo com a cláusula 19.º do caderno de encargos.

Deadline for receipt of tenders: 12/05/2026 23:59:59 (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: Conforme descrito no caderno de encargos.

Electronic invoicing: Allowed  
Electronic ordering will be used: no  
Electronic payment will be used: yes  
Financial arrangement: Conforme caderno de encargos.

#### **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 Albufeira

Information about review deadlines: 5

#### **5.1. Lot: LOT-0007**

Title: LOTE 7

Description: LOTE 7

Internal identifier: LOT-0007

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

##### **5.1.2. Place of performance**

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 214 Days

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 102 499,00 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 fully or partially 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>

[/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLLenZJOWL](https://community.vortal.biz/Public/public-tender-documents)

#### 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

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Variants: Not allowed

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Deadline for receipt of tenders: 12/05/2026 23:59:59 (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: Conforme descrito no caderno de encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos.

#### 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 Albufeira

Information about review deadlines: 5

#### 5.1. Lot: LOT-0008

Title: LOTE 8

Description: LOTE 8

Internal identifier: LOT-0008

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

#### 5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 214 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 131 280,00 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 fully or partially 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>

[/U0p3UFFzMU5wUEovUXEzd2xpUEpuNmZPazdtWk5vUUpac1RGaXhhT09hOU14YkNLLenZJOWL](https://community.vortal.biz/Public/public-tender-documents)

**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: De acordo com a cláusula 19.º do caderno de encargos.

Deadline for receipt of tenders: 12/05/2026 23:59:59 (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: Conforme descrito no caderno de encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos.

#### 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 Albufeira

Information about review deadlines: 5

## 8. Organisations

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### 8.1. ORG-0001

Official name: Município de Albufeira

Registration number: 503539473

Postal address: R. Município

Town: Faro

Postcode: 8201-863

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

Email: [geral@cm-albufeira.pt](mailto:geral@cm-albufeira.pt)

Telephone: 289 599 500

Internet address: <https://www.cm-albufeira.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](mailto:2serie@diariodarepublica.pt)

Telephone: +351 217810870

Fax: +351 213945716

Internet address: <https://diariodarepublica.pt>

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: 5679e9f0-bb13-4662-a0b3-00708ea2794b - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 27/04/2026 14:55:01 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 292193-2026

OJ S issue number: 83/2026

Publication date: 29/04/2026