

316923-2026 - Competition

Portugal – Forest pest control services – DAQV 2026/593 - Serv. Tratamentos Fitossanitários
OJ S 89/2026 08/05/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Município de Oeiras
Email: divisao.contratacao publica@oeiras.pt
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: DAQV 2026/593 - Serv. Tratamentos Fitossanitários
Description: DAQV 2026/593 - Serv. Tratamentos Fitossanitários
Procedure identifier: 9c646b65-36b5-4149-90bd-88b8c27a4de5
Internal identifier: DAQV 2026/593 - Serv. Tratamentos Fitossanitários
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Ver caderno de encargos

2.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 77231200 Forest pest control services

2.1.2. Place of performance

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

2.1.3. Value

Estimated value excluding VAT: 390 000,00 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: DAQV 2026/593 - Serv. Tratamentos Fitossanitários
Description: DAQV 2026/593 - Serv. Tratamentos Fitossanitários

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77231200 Forest pest control services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 30 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 390 000,00 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): 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

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>

[/MIFzRTdVUTJKY1dXQ1ZmTEIXVHVmL2tDTGY3MXhFOS9qMnJMUjNDZEVrU0lqQ0VwOThxbm1](https://community.vortal.biz/Public/public-tender-documents/MIFzRTdVUTJKY1dXQ1ZmTEIXVHVmL2tDTGY3MXhFOS9qMnJMUjNDZEVrU0lqQ0VwOThxbm1)

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: 05/06/2026 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: Ver caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver caderno de encargos

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Município de Oeiras

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Município de Oeiras

Registration number: 500745943

Postal address: Largo Marquês de Pombal

Town: Lisboa

Postcode: 2784-501

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

Country: Portugal

Email: divisao.contratacaopublica@oeiras.pt

Telephone: 214408300

Fax: 214408712

Internet address: <https://www.oeiras.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: c19bfc13-06d2-49b0-98fc-d5857b5d7160 - 01

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Notice type: Contract or concession notice – standard regime

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