

368481-2026 - Competition

Portugal – Refuse collection services – Aquisição de serviços de recolha e transporte de resíduos para destino final

OJ S 102/2026 29/05/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Águas do Algarve, SA

Email: geral.ada@adp.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição de serviços de recolha e transporte de resíduos para destino final

Description: Aquisição de serviços de recolha e transporte de resíduos para destino final

Procedure identifier: 99ca85ac-c30a-4ff8-aac9-8b2ce9236f26

Internal identifier: DES.CP-AS-03.2026_Recolha e Transporte de Resíduos

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Peças do Procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

2.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

2.1.2. Place of performance

Town: Olhão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 447 120,00 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 serviços de recolha e transporte de resíduos para destino final

Description: Aquisição de serviços de recolha e transporte de resíduos para destino final

Internal identifier: DES.CP-AS-03.2026_Recolha e Transporte de Resíduos

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

Options:

Description of the options: O contrato tem prazo de vigência de 1 (um) ano, renovável por igual período, até ao máximo de 3 (três) anos.

5.1.2. Place of performance

Town: Faro

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.2. Place of performance

Town: Olhão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 447 120,00 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: Outros

Description: Fator 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/MTEwMDc4NA

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

Description of the financial guarantee: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 26/06/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: Conforme Peças do Procedimento

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Peças do Procedimento

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: Águas do Algarve, SA

Information about review deadlines: 5

8. Organisations

8.1. ORG-0001

Official name: Águas do Algarve, SA

Registration number: 505176300

Department: Departamento de Compras e Logística

Postal address: Rua do Repouso, n.º 10

Town: Faro

Postcode: 8000-302

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

Contact point: Departamento de Compras e Logística

Email: geral.ada@adp.pt

Telephone: 289899070

Internet address: <https://www.aguasdoalgarve.pt>

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: 4aaa0aa1-3044-4b03-85e0-9de84613cbc6 - 01

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