

420293-2026 - Competition

Portugal – School furniture – ESCOLA BÁSICA E SECUNDÁRIA DR. ÂNGELO AUGUSTO DA SILVA - FORNECIMENTO E ASSENTAMENTO DE MOBILIÁRIO E DE EQUIPAMENTO

OJ S 116/2026 18/06/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Secretaria Regional de Equipamentos e Infraestruturas

Email: gabinete.srei@madeira.gov.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: ESCOLA BÁSICA E SECUNDÁRIA DR. ÂNGELO AUGUSTO DA SILVA -

FORNECIMENTO E ASSENTAMENTO DE MOBILIÁRIO E DE EQUIPAMENTO

Description: ESCOLA BÁSICA E SECUNDÁRIA DR. ÂNGELO AUGUSTO DA SILVA -

FORNECIMENTO E ASSENTAMENTO DE MOBILIÁRIO E DE EQUIPAMENTO

Procedure identifier: deca3a01-5ef9-428e-9bf5-0f55c29500b7

Internal identifier: 15CPL26_SREI_DRESC

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Concurso Público

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

2.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 720 000,00 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Fornecimento e Assentamento de Mobiliário Escolar

Description: Fornecimento e Assentamento de Mobiliário Escolar

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Options:

Description of the options: conforme peças do procedimento

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 90 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 570 000,00 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

5.1.9. 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/MTA5NzQ1NA

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: Nos termos do disposto no n.º 1 do artigo 88.º do CCP, a prestação de caução para o Lote 1 será exigível caso o preço contratual seja igual ou superior a EUR 500 000,00. Para o Lote 2, e nos termos do mencionado artigo, não é exigível a prestação de caução.

Deadline for receipt of tenders: 29/06/2026 17:00:59 (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: No

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: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Conforme peças do procedimento

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: Secretaria Regional de Equipamentos e Infraestruturas

Information about review deadlines: 5 dias

5.1. Lot: LOT-0002

Title: Fornecimento e Assentamento de Equipamento de Cozinha e Bares

Description: Fornecimento e Assentamento de Equipamento de Cozinha e Bares

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39141000 Kitchen furniture and equipment

Options:

Description of the options: conforme peças do procedimento

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 90 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 150 000,00 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

5.1.9. 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/MTA5NzQ1NA

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: Nos termos do disposto no n.º 1 do artigo 88.º do CCP, a prestação de caução para o Lote 1 será exigível caso o preço contratual seja igual ou superior a EUR 500 000,00. Para o Lote 2, e nos termos do mencionado artigo, não é exigível a prestação de caução.

Deadline for receipt of tenders: 29/06/2026 17:00:59 (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: No

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: yes
Legal form that must be taken by a group of tenderers that is awarded a contract: Conforme peças do procedimento
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: Secretaria Regional de Equipamentos e Infraestruturas

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Secretaria Regional de Equipamentos e Infraestruturas

Registration number: 671001329

Department: Conforme as peças do procedimento.

Postal address: Rua Dr. Pestana Júnior, nº 6

Town: Funchal

Postcode: 9064-506

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

Contact point: Conforme as peças do procedimento.

Email: gabinete.srei@madeira.gov.pt

Telephone: 291145200

Fax: 291145200

Internet address: <https://www.madeira.gov.pt/srei>

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

10. Change

Version of the previous notice to be changed

:

beb85033-1c17-494b-a6a7-a22eb10358ce-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Description of changes: Modificação do prazo para a apresentação de propostas por Decisão: Lista de Erros e Omissões/Retificação do Secretário Regional de Equipamentos e Infraestruturas, de 16/06/2026

The procurement documents were changed on: 16/06/2026

Notice information

Notice identifier/version: 76e9e4f8-aaa0-4d0c-87a7-2d11af8b4cc0 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

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