

461233-2026 - Competition

Portugal – Textbooks – AQUISIÇÃO DE LIVROS DE FICHAS DO 1º, 2º E 3º CICLOS DO ENSINO BÁSICO PÚBLICO PARA O ANO LETIVO 2026/2027

OJ S 127/2026 06/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município de Alcochete

Email: geral@cm-alcochete.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: AQUISIÇÃO DE LIVROS DE FICHAS DO 1º, 2º E 3º CICLOS DO ENSINO BÁSICO PÚBLICO PARA O ANO LETIVO 2026/2027

Description: AQUISIÇÃO DE LIVROS DE FICHAS DO 1º, 2º E 3º CICLOS DO ENSINO BÁSICO PÚBLICO PARA O ANO LETIVO 2026/2027

Procedure identifier: bd7e0fa1-4661-47fb-834b-52f620a4b3fd

Internal identifier: PROC. Nº 187/26/CP_RI788

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Cláusulas Técnicas do Caderno de Encargos

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22112000 Textbooks

2.1.2. Place of performance

Town: Freguesia de Alcochete

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 102 535,13 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 Request

5. Lot

5.1. Lot: LOT-0000

Title: AQUISIÇÃO DE LIVROS DE FICHAS DO 1º, 2º E 3º CICLOS DO ENSINO BÁSICO PÚBLICO PARA O ANO LETIVO 2026/2027

Description: AQUISIÇÃO DE LIVROS DE FICHAS DO 1º, 2º E 3º CICLOS DO ENSINO BÁSICO PÚBLICO PARA O ANO LETIVO 2026/2027

Internal identifier: PROC. Nº 187/26/CP_RI788

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22112000 Textbooks

5.1.2. Place of performance

Town: Freguesia de Alcochete

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

5.1.3. Estimated duration

Duration: 78 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 102 535,13 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: 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>

[/d0xHS2FtUjJtMFBTaDVIQXVsSGxXaW9qM1RTK2JyTG0zWlQ1bWs2UVd3SXRuQW1KYUphQjV](https://community.vortal.biz/Public/public-tender-documents/d0xHS2FtUjJtMFBTaDVIQXVsSGxXaW9qM1RTK2JyTG0zWlQ1bWs2UVd3SXRuQW1KYUphQjV)

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: 03/08/2026 23:59:59 (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: Nada a referir

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Cláusula 11^a do 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 Alcochete

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Município de Alcochete

Registration number: 506788490

Postal address: Largo São João. Edifício Paços Concelho

Town: Freguesia de Alcochete

Postcode: 2894-001

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

Email: geral@cm-alcochete.pt

Telephone: 212348600

Fax: 212348690

Internet address: <https://www.cm-alcochete.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): Grande Lisboa (PT1A0)
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: a5e41acc-7d31-487a-aac5-cb6a996d5f2f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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