

480243-2026 - Competition

Portugal – Road-sweeping vehicles – CPI 083/2026 - Aquisição de varredora compacta 2 m³ e lavadora compacta 2 m³

OJ S 132/2026 13/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

Email: compras@emarp.pt

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: CPI 083/2026 - Aquisição de varredora compacta 2 m³ e lavadora compacta 2 m³

Description: CPI 083/2026 - Aquisição de varredora compacta 2 m³ e lavadora compacta 2 m³

Procedure identifier: 5d98893d-85c5-41bf-97bc-67f49b0b1fa7

Internal identifier: CPI 083/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Procedimento aberto para aquisição de uma varredora compacta 2m3 e de uma lavadora compacta de 2m3.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34144430 Road-sweeping vehicles

Additional classification (cpv): 39713410 Floor-cleaning machines

2.1.2. Place of performance

Town: Freguesia de Portimão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 292 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/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 Request

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 - Varredora

Description: Lote 1 - Varredora

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34144430 Road-sweeping vehicles

Additional classification (cpv): 39713410 Floor-cleaning machines

5.1.2. Place of performance

Town: Freguesia de Portimão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 152 000,00 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Cost

Name: Outros

Description: Prazo de Entrega

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

Criterion:

Type: Cost

Name: Outros

Description: Garantia dada ao veículo no seu todo, em anos inteiros.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 15

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>

[/emJpT3lLdXpYR0tPZTh0czVEYWZKenZlemtlWkptVUxSTncwSTJHRVI3bjErQWQ1U0NJMDVIOT](https://community.vortal.biz/Public/public-tender-documents/emJpT3lLdXpYR0tPZTh0czVEYWZKenZlemtlWkptVUxSTncwSTJHRVI3bjErQWQ1U0NJMDVIOT)

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: 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: A caução deve ser prestada por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou mediante garantia bancária ou seguro-caução.

Deadline for receipt of tenders: 10/08/2026 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: Nos termos do previsto no Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Nos termos do previsto no Programa 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: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

Information about review deadlines: Dias seguidos

Organisation providing additional information about the procurement procedure: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

5.1. Lot: LOT-0002

Title: Lote 2 - Lavadora

Description: Lote 2 - Lavadora

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34144430 Road-sweeping vehicles

Additional classification (cpv): 39713410 Floor-cleaning machines, 39713410 Floor-cleaning machines

5.1.2. Place of performance

Town: Freguesia de Portimão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 140 000,00 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Cost

Name: Outros

Description: Prazo de entrega
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 10

Criterion:

Type: Cost
Name: Outros
Description: Garantia
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 5

Criterion:

Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 15

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/emJpT3lLdXpYR0tPZTh0czVEYWZKenZlemtlWkptVUxSTncwSTJHRVl3bjErQWQ1U0NJMDVIOT>

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: 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: A caução deve ser prestada por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou mediante garantia bancária ou seguro-caução.
Deadline for receipt of tenders: 10/08/2026 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: Nos termos do previsto no Caderno de Encargos.
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Nos termos do previsto no Programa 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: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA
Information about review deadlines: Dias seguidos
Organisation providing additional information about the procurement procedure: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

8. Organisations

8.1. ORG-0001

Official name: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA
Registration number: 505322730
Department: Chefe de Divisão: Jorge Sousa
Postal address: Rua José António Marques, 17
Town: Freguesia de Portimão
Postcode: 8500-318
Country subdivision (NUTS): Algarve (PT150)
Country: Portugal
Contact point: Chefe de Divisão: Jorge Sousa
Email: compras@emarp.pt
Telephone: 282400273
Internet address: <https://emarp.pt/>
Information exchange endpoint (URL): <https://community.vortal.biz/public/>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
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: 5881e4d8-3ff5-4496-9a31-292a503deae9 - 01
Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 10/07/2026 11:38:05 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

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