

481878-2026 - Competition

Portugal – Building materials – CONTRATAÇÃO DO FORNECIMENTO DE DIVERSO MATERIAL DE CONSTRUÇÃO PARA EXECUÇÃO DE TRABALHOS NO MUSEU DO CARNAVAL E OUTROS DEPARTAMENTOS DO MUNICÍPIO PARA 2026 E 2027

OJ S 132/2026 13/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município de Loulé

Email: aprovisionamento@cm-loule.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: CONTRATAÇÃO DO FORNECIMENTO DE DIVERSO MATERIAL DE CONSTRUÇÃO PARA EXECUÇÃO DE TRABALHOS NO MUSEU DO CARNAVAL E OUTROS DEPARTAMENTOS DO MUNICÍPIO PARA 2026 E 2027

Description: CONTRATAÇÃO DO FORNECIMENTO DE DIVERSO MATERIAL DE CONSTRUÇÃO PARA EXECUÇÃO DE TRABALHOS NO MUSEU DO CARNAVAL E OUTROS DEPARTAMENTOS DO MUNICÍPIO PARA 2026 E 2027

Procedure identifier: da507498-92a1-4fc6-b78e-8e1c912a19f6

Internal identifier: FM-2026-277 DACP

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44111000 Building materials

2.1.2. Place of performance

Town: Freguesia de Loulé (São Clemente)

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 70 337,98 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: CONTRATAÇÃO DO FORNECIMENTO DE DIVERSO MATERIAL DE CONSTRUÇÃO PARA EXECUÇÃO DE TRABALHOS NO MUSEU DO CARNAVAL E OUTROS DEPARTAMENTOS DO MUNICÍPIO PARA 2026 E 2027

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Internal identifier: FM-2026-277 DACP

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44111000 Building materials

5.1.2. Place of performance

Town: Freguesia de Loulé (São Clemente)

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 16 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70 337,98 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://community.vortal.biz/Public/public-tender-documents>

[/dk91Z1IINStiZzhZaWi3NjNZQkJsK0tJK0thUIVCWDJYRUPLYVYxdW8vUjBRV0s3RWt0SzhSYkFhl](https://community.vortal.biz/Public/public-tender-documents/dk91Z1IINStiZzhZaWi3NjNZQkJsK0tJK0thUIVCWDJYRUPLYVYxdW8vUjBRV0s3RWt0SzhSYkFhl)

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: 13/08/2026 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: No

Conditions relating to the performance of the contract: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: de acordo com a legislação em vigor

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 Loulé

Information about review deadlines: de acordo com a legislação em vigor

8. Organisations

8.1. ORG-0001

Official name: Município de Loulé

Registration number: 502098139

Postal address: Praça da República

Town: Faro

Postcode: 8104-001

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

Email: aprovisionamento@cm-loule.pt

Telephone: 289400834

Fax: 289415557

Internet address: <https://www.cm-loule.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: f5e575cd-75e5-4d4e-9e6f-55b11f07c021 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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