

493763-2026 - Competition

Portugal – Graffiti removal services – Serviços de limpeza de grafites, em regime de fornecimento continuo

OJ S 135/2026 16/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Município de Oeiras

Email: divisao.contratacao publica@oeiras.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Serviços de limpeza de grafites, em regime de fornecimento continuo

Description: Serviços de limpeza de grafites, em regime de fornecimento continuo

Procedure identifier: 12c5293c-3aae-42de-8211-63cd1003faaa

Internal identifier: 300.10.005/2026/1052/UPGO

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Ver peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90690000 Graffiti removal services

2.1.2. Place of performance

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 400 000,00 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 Request

5. Lot

5.1. Lot: LOT-0000

Title: Serviços de limpeza de grafites, em regime de fornecimento continuo

Description: Serviços de limpeza de grafites, em regime de fornecimento continuo
Internal identifier: 300.10.005/2026/1052/UPGO

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90690000 Graffiti removal services

5.1.2. Place of performance

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 731 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 400 000,00 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: 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>

[/Q3ljSVRkcFrSXQ0eXdRVVAvb2oxbEpYS2JHRGtyc2FPem9IM3pLRUpTUZUWII3TzRXNGNxc2](https://community.vortal.biz/Public/public-tender-documents/Q3ljSVRkcFrSXQ0eXdRVVAvb2oxbEpYS2JHRGtyc2FPem9IM3pLRUpTUZUWII3TzRXNGNxc2)

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

Description of the financial guarantee: Conforme Peças do Procedimento
Deadline for receipt of tenders: 13/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: Ver caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Ver caderno 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 Oeiras

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Município de Oeiras

Registration number: 500745943

Postal address: Largo Marquês de Pombal

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Postcode: 2784-501

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: divisao.contratacaopublica@oeiras.pt

Telephone: 214408300

Fax: 214408712

Internet address: <https://www.oeiras.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: a1bf60e1-87d3-465d-a671-22cb8f6e7eed - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 14/07/2026 09:41:57 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 493763-2026
OJ S issue number: 135/2026
Publication date: 16/07/2026