

507079-2026 - Competition

Portugal – Lifting trucks – Aquisição de equipamento móvel para a ARM

OJ S 139/2026 22/07/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: A. R. M. - Águas e Resíduos da Madeira, SA

Email: geral@arm.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: Aquisição de equipamento móvel para a ARM

Description: Aquisição de equipamento móvel para a ARM

Procedure identifier: 4f70800a-c2ef-42ce-bc04-f33007588bab

Internal identifier: 08.0880

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Termos e condições das peças do procedimento.

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 42415100 Lifting trucks

Additional classification (cpv): 43251000 Front-end shovel loaders with backhoe, 80531200

Technical training services

2.1.2. Place of performance

Town: Camacha

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

Country: Portugal

2.1.2. Place of performance

Town: Ribeira Brava

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 353 390,00 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 Request

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1: Máquina telescópica para a Estação de Tratamento de Resíduos Sólidos (ETRS)

Description: Lote 1: Máquina telescópica para a Estação de Tratamento de Resíduos Sólidos (ETRS)

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415100 Lifting trucks

5.1.2. Place of performance

Town: Ribeira Brava

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

Country: Portugal

5.1.2. Place of performance

Town: Camacha

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

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 211 380,00 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/MTEyMTI3Ng

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: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 20/08/2026 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: Termos e condições constantes das peças processuais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termos e condições constantes das peças processuais

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: A. R. M. - Águas e Resíduos da Madeira, SA

Information about review deadlines: .

5.1. Lot: LOT-0002

Title: Lote 2: Máquina retroescavadora para a Estação de Transferência da Zona Oeste (ETZO)

Description: Lote 2: Máquina retroescavadora para a Estação de Transferência da Zona Oeste (ETZO)

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 43251000 Front-end shovel loaders with backhoe

5.1.2. Place of performance

Town: Ribeira Brava

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

Country: Portugal

5.1.2. Place of performance

Town: Camacha

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

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 142 010,00 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 fully or partially 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/MTEyMTI3Ng

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: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 20/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

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Conditions relating to the performance of the contract: Termos e condições constantes das peças processuais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termos e condições constantes das peças processuais

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: A. R. M. - Águas e Resíduos da Madeira, SA

Information about review deadlines: .

8. Organisations

8.1. ORG-0001

Official name: A. R. M. - Águas e Resíduos da Madeira, SA

Registration number: 509574513

Department: Conselho de Administração

Postal address: Rua dos Ferreiros, 148-150

Town: Funchal

Postcode: 9000-082

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

Country: Portugal

Contact point: Conselho de Administração

Email: geral@arm.pt

Telephone: 291201020

Fax: 291201021

Internet address: <https://www.arm.pt>

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): 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: b0a0e10d-2219-4c0a-a759-f1181ef3609f - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 20/07/2026 12:44:37 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 507079-2026

OJ S issue number: 139/2026

Publication date: 22/07/2026