

507771-2026 - Competition

Portugal – Furniture – Concurso Público 2/2026CSPSBRB - Tendente à Celebração de um Contrato de Aquisição de Bens e Equipamentos para a Unidade Sénior Sagrado Coração do Centro Social e Paroquial de São Bento da Ribeira Brava - Madeira.

OJ S 139/2026 22/07/2026

**Contract or concession notice – standard regime - Change notice
Supplies**

1. Buyer

1.1. Buyer

Official name: Centro Social e Paroquial de São Bento da Ribeira Brava

Email: geral@cspsaobento.pt

Legal type of the buyer: Organisation awarding a contract subsidised by a regional authority

Activity of the contracting authority: Social protection

2. Procedure

2.1. Procedure

Title: Concurso Público 2/2026CSPSBRB - Tendente à Celebração de um Contrato de Aquisição de Bens e Equipamentos para a Unidade Sénior Sagrado Coração do Centro Social e Paroquial de São Bento da Ribeira Brava - Madeira.

Description: CONCURSO PÚBLICO TENDENTE À CELEBRAÇÃO DE UM CONTRATO DE AQUISIÇÃO DE BENS E EQUIPAMENTOS PARA A UNIDADE SÉNIOR SAGRADO CORAÇÃO DO CENTRO SOCIAL E PAROQUIAL DE SÃO BENTO DA RIBEIRA BRAVA MADEIRA

Procedure identifier: bb1a4c98-9c4e-4e1e-8bf3-cd3ef920db50

Internal identifier: 2/2026

Type of procedure: Open

The procedure is accelerated: yes

Justification for the accelerated procedure: Considerando que, a presente contratação insere-se no âmbito da execução de projeto financiado pelo Plano de Recuperação e Resiliência (PRR), estando a sua conclusão e elegibilidade de despesa estritamente condicionada ao prazo de execução do projeto que termina a 31 de agosto de 2026, com a possibilidade de execução financeira do projeto pelo menos até 30 de setembro de 2026. Considerando que, o imóvel a que se destinam os bens encontra-se, à data, a ser alvo de uma empreitada de reabilitação e requalificação profunda, com previsão de entrega de obra e receção provisória para o final do primeira quinzena do mês de agosto de 2026. Considerando que entidade adjudicante não dispõe de instalações próprias para o armazenamento dos bens, caso a entrega ocorresse antes da conclusão da referida empreitada, sendo que o armazenamento em local de obra colocaria em risco a integridade física dos materiais devido a poeiras, humidade e circulação de trabalhadores da empreitada. DA URGÊNCIA E IMPOSSIBILIDADE TÉCNICA Considerando que, o lançamento do presente procedimento em data anterior revelou-se impossível e contraproducente, dado que a entrega e montagem dos bens são prestações acessórias indissociáveis da aquisição. Considerando que, a instalação prematura impediria a correta aferição de defeitos ou vícios ocultos aquando da entrega, prejudicando o exercício do direito de garantia e o pedido de substituição de bens não conformes. Considerando, o hiato temporal entre o final da empreitada (segunda

quinzena de agosto) e o final do prazo de execução do PRR (31 de agosto) é extremamente exíguo, exigindo uma celeridade procedimental incompatível com os prazos normais de apresentação de propostas. Atendendo aos fundamentos de factos exarados, e considerando que os termos do n.º 3 do Artigo 136.º do Código dos Contratos Público (doravante CCP), é permitida a redução dos prazos para a apresentação de propostas sempre que a urgência o reclame e esteja devidamente fundamentada, e in casu justifica-se já que visa garantir o cumprimento das metas e marcos contratualizados com a União Europeia. A redução do prazo para a apresentação de propostas a 15 dias, a contar da data do envio do anúncio ao Serviço de Publicações Oficiais da União Europeia, afigura-se como a única medida capaz de assegurar que o contrato seja celebrado, os bens entregues, instalados e pagos dentro da janela de elegibilidade do financiamento comunitário. Face ao exposto, e considerando o risco iminente de perda de financiamento PRR e a impossibilidade logística de recepção antecipada dos bens, decide-se pela aplicação do prazo reduzido de apresentação de propostas, ao abrigo do n.º 3 do Artigo 136.º do CCP.

Main features of the procedure: Rege-se pelo programa de concurso e caderno de encargos (vide respetivas peças do procedimento).

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

2.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 485 970,40 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: 7

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 7

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: Mobiliário Geriátrico 33192100-3: Camas para medicina; 39143112-4: Colchões; 33192000-2: Mobiliário para fins médicos.

Description: Mobiliário Geriátrico 33192100-3: Camas para medicina; 39143112-4: Colchões; 33192000-2: Mobiliário para fins médicos.

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33192100 Beds for medical use

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

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

Country: Portugal

5.1.3. Estimated duration

Duration: 20 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 239 662,83 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/MTA5OTAyMg

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

Deadline for receipt of tenders: 29/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: Conforme previsto nas peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme previsto nas peças 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: Centro Social e Paroquial de São Bento da Ribeira Brava

Information about review deadlines: 5 dias (ccp)

5.1. Lot: LOT-0002

Title: Material de saúde, intervenção física e sensorial 33100000-1 Equipamento médico; 33192300- Mobiliário para fins médicos, excepto camas e mesa; 33192600-Equipamento elevatório para o sector dos cuidados de saúde; 37400000-Equipamento e artigos de desporto.

Description: Material de saúde, intervenção física e sensorial 33100000-1 Equipamento médico; 33192300- Mobiliário para fins médicos, excepto camas e mesa; 33192600-Equipamento elevatório para o sector dos cuidados de saúde; 37400000-Equipamento e artigos de desporto.

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

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

Country: Portugal

5.1.3. Estimated duration

Duration: 20 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 55 099,14 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/MTA5OTAyMg

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

Deadline for receipt of tenders: 29/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: Conforme previsto nas peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme previsto nas peças 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: Centro Social e Paroquial de São Bento da Ribeira Brava

Information about review deadlines: 5 dias (ccp)

5.1. Lot: LOT-0003

Title: 30200000 -Equipamento e material informático; 32000000-Equipamento de rádio, televisão, comunicação, telecomunicações e afins.

Description: 30200000 -Equipamento e material informático; 32000000-Equipamento de rádio, televisão, comunicação, telecomunicações e afins.

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

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

Country: Portugal

5.1.3. Estimated duration

Duration: 20 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 109,12 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/MTA5OTAyMg

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

Deadline for receipt of tenders: 29/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: Conforme previsto nas peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme previsto nas peças 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: Centro Social e Paroquial de São Bento da Ribeira Brava

Information about review deadlines: 5 dias (ccp)

5.1. Lot: LOT-0004

Title: Comunicações 32400000- Redes; 32500000 Equipamento e material para telecomunicações.

Description: Comunicações 32400000- Redes; 32500000 Equipamento e material para telecomunicações.

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32400000 Networks

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

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

Country: Portugal

5.1.3. Estimated duration

Duration: 20 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 27 750,00 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/MTA5OTAyMg

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

Deadline for receipt of tenders: 29/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: Conforme previsto nas peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme previsto nas peças 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: Centro Social e Paroquial de São Bento da Ribeira Brava

Information about review deadlines: 5 dias (ccp)

5.1. Lot: LOT-0005

Title: Eletrodomésticos e diversos 39710000-Electrodomésticos; 39720000- Aparelhos não elétricos de uso doméstico.

Description: Eletrodomésticos e diversos 39710000-Electrodomésticos; 39720000- Aparelhos não elétricos de uso doméstico.

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39710000 Electrical domestic appliances

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

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

Country: Portugal

5.1.3. Estimated duration

Duration: 20 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 40 140,31 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/MTA5OTAyMg

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

Deadline for receipt of tenders: 29/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: Conforme previsto nas peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme previsto nas peças 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: Centro Social e Paroquial de São Bento da Ribeira Brava

Information about review deadlines: 5 dias (ccp)

5.1. Lot: LOT-0006

Title: 39515100-6: Cortinados; 39515110-9: Cortinas de protecção contra o fumo; 39515400-9: Estores.

Description: 39515100-6: Cortinados; 39515110-9: Cortinas de protecção contra o fumo; 39515400-9: Estores.

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39515100 Curtains

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

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

Country: Portugal

5.1.3. Estimated duration

Duration: 20 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 109,00 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/MTA5OTAyMg

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

Deadline for receipt of tenders: 29/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: Conforme previsto nas peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme previsto nas peças 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: Centro Social e Paroquial de São Bento da Ribeira Brava

Information about review deadlines: 5 dias (ccp)

5.1. Lot: LOT-0007

Title: 39142000-9 Mobiliário de jardim; 39130000-2 Mobiliário de escritório.

Description: 39142000-9 Mobiliário de jardim; 39130000-2 Mobiliário de escritório.

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39142000 Garden furniture

5.1.2. Place of performance

Town: Freguesia de Santa Luzia (Funchal)

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

Country: Portugal

5.1.3. Estimated duration

Duration: 20 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 100,00 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/MTA5OTAyMg

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

Deadline for receipt of tenders: 29/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: Conforme previsto nas peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme previsto nas peças 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: Centro Social e Paroquial de São Bento da Ribeira Brava

Information about review deadlines: 5 dias (ccp)

8. Organisations

8.1. ORG-0001

Official name: Centro Social e Paroquial de São Bento da Ribeira Brava

Registration number: 511058110

Department: Direção do Centro Social e Paroquial de São Bento da Ribeira Brava

Postal address: Rua do Visconde nº 10

Town: Ribeira Brava

Postcode: 9351-909

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

Country: Portugal

Contact point: Direção do Centro Social e Paroquial de São Bento da Ribeira Brava

Email: geral@cspsaobento.pt

Telephone: 291957778

Fax: 291957958

Internet address: <https://www.cspsaobento.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

10. Change

Version of the previous notice to be changed
:
1ecd05e8-6f6c-424a-ae5a-e6208aa981d5-01
Main reason for change
:
Buyer correction

10.1. Change

Section identifier: LOT-0001
Section identifier: LOT-0002
Section identifier: LOT-0003
Section identifier: LOT-0004
Section identifier: LOT-0005
Section identifier: LOT-0006
Section identifier: LOT-0007
Description of changes: Modificação do prazo para a apresentação de propostas
The procurement documents were changed on: 20/07/2026

Notice information

Notice identifier/version: e7211674-e5cd-4cbf-a728-f3cd0afaf2cb - 02
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 20/07/2026 17:49:07 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 507771-2026
OJ S issue number: 139/2026
Publication date: 22/07/2026