

525218-2026 - Competition

Portugal – Refuse collection services – Concurso Público para a Prestação de Serviços de Gestão de Resíduos de Navios e Instalações Portuárias da APRAM, S.A.

OJ S 144/2026 29/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Email: portosdamadeira@apram.pt

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

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Concurso Público para a Prestação de Serviços de Gestão de Resíduos de Navios e Instalações Portuárias da APRAM, S.A.

Description: Prestação de Serviços de Gestão de Resíduos de Navios e Instalações Portuárias da APRAM, S.A.

Procedure identifier: 552beac8-aa2b-4b80-96ed-f9d4db5d3c9a

Internal identifier: 10.01.0041 - 2026/2029

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Não aplicável ao presente procedimento.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

2.1.2. Place of performance

Town: Freguesia de Sé (Funchal)

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

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Caniçal

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 2 683 171,28 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: 6

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 6

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 - Resíduos de Hidrocarbonetos

Description: Lote 1 - Resíduos de Hidrocarbonetos

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

5.1.2. Place of performance

Town: Freguesia de Sé (Funchal)

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

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniçal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 868 771,07 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/aWJTV05tTIZZSHdmdjIzbWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5k>

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou através de garantia bancária, ou seguro-caução

Deadline for receipt of tenders: 31/08/2026 18:00:59 (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: As constantes do programa do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As constantes do 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: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Information about review deadlines: 5 dias.

5.1. Lot: LOT-0002

Title: Lote 2 - Águas Residuais

Description: Lote 2 - Águas Residuais

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

5.1.2. Place of performance

Town: Freguesia de Sé (Funchal)

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

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniçal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 145,00 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://community.vortal.biz/Public/public-tender-documents>

[/aWJTV05tTIZZSHdmdjIzbWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5K](https://community.vortal.biz/Public/public-tender-documents/aWJTV05tTIZZSHdmdjIzbWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5K)

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou através de garantia bancária, ou seguro-caução
Deadline for receipt of tenders: 31/08/2026 18:00:59 (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: As constantes do programa do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As constantes do 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: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Information about review deadlines: 5 dias.

5.1. Lot: LOT-0003

Title: Lote 3 - Resíduos Urbanos e Operacionais Não Perigosos

Description: Lote 3 - Resíduos Urbanos e Operacionais Não Perigosos

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

5.1.2. Place of performance

Town: Freguesia de Sé (Funchal)

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

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniçal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 736 108,43 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>

[/aWJTV05tTIZZSHdmdjlzbWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5K](https://community.vortal.biz/Public/public-tender-documents)

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou através de garantia bancária, ou seguro-caução

Deadline for receipt of tenders: 31/08/2026 18:00:59 (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: As constantes do programa do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As constantes do 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: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Information about review deadlines: 5 dias.

5.1. Lot: LOT-0004

Title: Lote 4 - Resíduos Urbanos e Operacionais Perigosos

Description: Lote 4 - Resíduos Urbanos e Operacionais Perigosos

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

5.1.2. Place of performance

Town: Freguesia de Sé (Funchal)

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

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniçal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 41 978,58 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>

[/aWJTV05tTIZZSHdmdjIzbWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5K](https://community.vortal.biz/Public/public-tender-documents/aWJTV05tTIZZSHdmdjIzbWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5K)

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou através de garantia bancária, ou seguro-caução

Deadline for receipt of tenders: 31/08/2026 18:00:59 (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: As constantes do programa do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As constantes do 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: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Information about review deadlines: 5 dias.

5.1. Lot: LOT-0005

Title: Lote 5 - Resíduos Hospitalares

Description: Lote 5 - Resíduos Hospitalares

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

5.1.2. Place of performance

Town: Freguesia de Sé (Funchal)

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

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniçal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 074,57 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>

[/aWJTV05tTlZZSHdmdjIzZWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5k](https://community.vortal.biz/Public/public-tender-documents/aWJTV05tTlZZSHdmdjIzZWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5k)

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou através de garantia bancária, ou seguro-caução

Deadline for receipt of tenders: 31/08/2026 18:00:59 (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: As constantes do programa do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As constantes do 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: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Information about review deadlines: 5 dias.

5.1. Lot: LOT-0006

Title: Lote 6 - Resíduos do Tratamento de Gases de Exaustão

Description: Lote 6 - Resíduos do Tratamento de Gases de Exaustão

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90511000 Refuse collection services

5.1.2. Place of performance

Town: Freguesia de Sé (Funchal)

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

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Caniçal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 093,63 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/aWJTV05tTIZZSHdmdjlzbWZMbzM5eHNrcDNTRndsZFZDR1BZN1V6OE1xK3BFTWpla2JYbHJ5K>

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: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou através de garantia bancária, ou seguro-caução

Deadline for receipt of tenders: 31/08/2026 18:00:59 (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: As constantes do programa do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As constantes do 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: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Information about review deadlines: 5 dias.

8. Organisations

8.1. ORG-0001

Official name: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Registration number: 511137753

Postal address: Gare Marítima da Madeira, Molhe da Pontinha, Porto do Funchal

Town: Freguesia de Sé (Funchal)

Postcode: 9004-518

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

Country: Portugal

Email: portosdamadeira@apram.pt

Telephone: 291208600

Fax: 291220196

Internet address: <https://www.apram.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: 2e11eab2-9b20-4c3e-8350-1beae0bb6242 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 27/07/2026 12:14:49 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 525218-2026

OJ S issue number: 144/2026

Publication date: 29/07/2026