

535173-2026 - Competition

Portugal – Toilet paper, handkerchiefs, hand towels and serviettes – CP/2952/2026 Aquisição de bens de higiene em regime de bolsa

OJ S 147/2026 03/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Secretaria-Geral do Governo

Email: compras@sggoverno.gov.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: CP/2952/2026 Aquisição de bens de higiene em regime de bolsa

Description: CP/2952/2026 Aquisição de bens de higiene em regime de bolsa

Procedure identifier: cca572cb-45d1-41e5-ac9e-2bf39bb2ee8c

Internal identifier: CP/2952/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

2.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 467 064,72 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: CP/2952/2026 Aquisição de bens de higiene em regime de bolsa

Description: CP/2952/2026 Aquisição de bens de higiene em regime de bolsa

Internal identifier: CP/2952/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

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: 467 064,72 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): no

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme peças do procedimento

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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/MTEyNzAxNA

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: 31/08/2026 10:00:59 (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: Not yet known

Conditions relating to the performance of the contract: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: no

Financial arrangement: Conforme 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: Secretaria-Geral do Governo

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Secretaria-Geral do Governo

Registration number: 600088103

Department: Divisão de Compras Públicas

Postal address: Avenida João XXI 63

Town: Lisboa

Postcode: 1000-300

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Contact point: Divisão de Compras Públicas

Email: compras@sggoverno.gov.pt

Telephone: 211245980

Internet address: <https://www.sg.pcm.gov.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: 2ffb3453-de97-4b69-aa99-5f672e51ba35 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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