

547183-2026 - Competition

Portugal – Washing and dry-cleaning services – Aquisição de serviço de fornecimento, tratamento e gestão de roupa hospitalar e fardamento com disponibilização e gestão do parque têxtil em regime de renting para o Hospital das Forças Armadas - Polo do Porto

OJ S 151/2026 07/08/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

Email: hfar_pp_logistica@hfar.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Defence

Activity of the contracting entity: Airport-related activities

2. Procedure

2.1. Procedure

Title: Aquisição de serviço de fornecimento, tratamento e gestão de roupa hospitalar e fardamento com disponibilização e gestão do parque têxtil em regime de renting para o Hospital das Forças Armadas - Polo do Porto

Description: Aquisição de serviço de fornecimento, tratamento e gestão de roupa hospitalar e fardamento com disponibilização e gestão do parque têxtil em regime de renting para o Hospital das Forças Armadas - Polo do Porto

Procedure identifier: f09af64a-d3a8-4394-b708-2c279b431e59

Internal identifier: CPI HFAR-PP 2026005246

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): 98310000 Washing and dry-cleaning services

2.1.2. Place of performance

Postal address: Avenida da Boavista, s/n

Town: União das Freguesias de Cedofeita, Santo Ildefonso, Sé, Miragaia, São Nicolau e Vitória

Postcode: 4050-113

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 401 961,60 EUR

2.1.4. General information

Legal basis:

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: Aquisição de serviço de fornecimento, tratamento e gestão de roupa hospitalar e fardamento com disponibilização e gestão do parque têxtil em regime de renting para o Hospital das Forças Armadas - Polo do Porto

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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: 401 961,60 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 80

Criterion:

Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 5

Criterion:

Type: Quality
Name: Outros
Description: Conformidade com normas do setor
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 15

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/MTEyOTUyNA

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: 04/09/2026 23:59:59 (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: Ver peças do procedimento.
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Ver 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: Estado-Maior-General das Forças Armadas (EMGFA)

Information about review deadlines: n/d

Organisation providing additional information about the procurement procedure: Estado-Maior-General das Forças Armadas (EMGFA)

Organisation receiving requests to participate: Estado-Maior-General das Forças Armadas (EMGFA)

Organisation processing tenders: Estado-Maior-General das Forças Armadas (EMGFA)

8. Organisations

8.1. ORG-0001

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

Registration number: 600010180

Department: Hospital das Forças Armadas - Polo do Porto

Postal address: Avenida da Boavista, s/n

Town: Porto

Postcode: 4050-113

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

Contact point: Secção de Aquisições

Email: hfar_pp_logistica@hfar.pt

Telephone: 226087927

Fax: 000000000

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

Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation processing tenders

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: 989c741e-5425-42b2-b972-343ac4bba998 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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