

579472-2026 - Competition

Portugal – Occupational clothing – Aquisição, por divisão em lotes, de vestuário profissional, na modalidade de fornecimento contínuo

OJ S 161/2026 21/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município de Oeiras

Email: divisao.contratacao publica@oeiras.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição, por divisão em lotes, de vestuário profissional, na modalidade de fornecimento contínuo

Description: Aquisição, por divisão em lotes, de vestuário profissional, na modalidade de fornecimento contínuo

Procedure identifier: 683a27eb-3eaf-49b8-8198-c64456951477

Internal identifier: 823/DCP/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças oficiais do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18110000 Occupational clothing

2.1.2. Place of performance

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 501 504,00 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: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

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 - Fardamento Operacional para Higiene Pública, Espaços Verdes e Administração Direta (DAQV, DHU, DVM, DGEV e DCAD);

Description: Lote 1 - Fardamento Operacional para Higiene Pública, Espaços Verdes e Administração Direta (DAQV, DHU, DVM, DGEV e DCAD);

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18110000 Occupational clothing

Options:

Description of the options: De acordo com as peças oficiais do procedimento

5.1.2. Place of performance

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 323 194,00 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: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Price
Name: Preço
Description: Preço
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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/UxhHY2JoNWliYnpPVkR0MnRRdmZKek9kZ0IKVzJna1I3eGgreG1PYUtsNzFnNmc4TC9TSFhnK1>

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: De acordo co o artigo 25.º do Programa de Procedimento
Deadline for receipt of tenders: 18/09/2026 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: De acordo com as peças oficiais do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: De acordo com as peças oficiais 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: Município de Oeiras
Information about review deadlines: De acordo com as peças oficiais do procedimento

5.1. Lot: LOT-0002

Title: Lote 2 - Fardamento para condutores de veículos ligeiros e coletivos (DVM)
Description: Lote 2 - Fardamento para condutores de veículos ligeiros e coletivos (DVM)
Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18110000 Occupational clothing

Options:

Description of the options: De acordo com as peças oficiais do procedimento

5.1.2. Place of performance

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 22 150,00 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: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Price

Name: Preço

Description: Preço

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

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>

[/UXhHY2JoNWliYnpPVkR0MnRRdmZKek9kZ0IKVzJna1I3eGgreG1PYUtsNzFnNmc4TC9TSFhnK1](https://community.vortal.biz/Public/public-tender-documents/UXhHY2JoNWliYnpPVkR0MnRRdmZKek9kZ0IKVzJna1I3eGgreG1PYUtsNzFnNmc4TC9TSFhnK1)

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: De acordo co o artigo 25.º do Programa de Procedimento

Deadline for receipt of tenders: 18/09/2026 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: De acordo com as peças oficiais do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças oficiais 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: Município de Oeiras

Information about review deadlines: De acordo com as peças oficiais do procedimento

5.1. Lot: LOT-0003

Title: Lote 3 - Fardamento para a Polícia Municipal

Description: Lote 3 - Fardamento para a Polícia Municipal

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18110000 Occupational clothing

Options:

Description of the options: De acordo com as peças oficiais do procedimento

5.1.2. Place of performance

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 117 056,00 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: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Price

Name: Preço

Description: Preço

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

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/UXhHY2JoNWliYnpPVkR0MnRRdmZKek9kZ0IKVzJna1I3eGgreG1PYUtsNzFnNmc4TC9TSFhnK1>

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: De acordo co o artigo 25.º do Programa de Procedimento

Deadline for receipt of tenders: 18/09/2026 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: De acordo com as peças oficiais do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças oficiais 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: Município de Oeiras

Information about review deadlines: De acordo com as peças oficiais do procedimento

5.1. Lot: LOT-0004

Title: Lote 4 - Fardamento Corporativo (Atendimento e motoristas afetos à Presidência)

Description: Lote 4 - Fardamento Corporativo (Atendimento e motoristas afetos à Presidência)

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18110000 Occupational clothing

Options:

Description of the options: De acordo com as peças oficiais do procedimento

5.1.2. Place of performance

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 22 308,00 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

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Price

Name: Preço

Description: Preço

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

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>

[/UXhHY2JoNWliYnpPVkR0MnRRdmZKek9kZ0lKVzJna1l3eGgreG1PYUtsNzFnNmc4TC9TSFhnK1](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: De acordo co o artigo 25.º do Programa de Procedimento

Deadline for receipt of tenders: 18/09/2026 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: De acordo com as peças oficiais do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças oficiais 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: Município de Oeiras

Information about review deadlines: De acordo com as peças oficiais do procedimento

5.1. Lot: LOT-0005

Title: Lote 5 - Fardamento Proteção Civil

Description: Lote 5 - Fardamento Proteção Civil

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18110000 Occupational clothing

Options:

Description of the options: De acordo com as peças oficiais do procedimento

5.1.2. Place of performance

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 16 796,00 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: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Price

Name: Preço

Description: Preço

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

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/UXhHY2JoNWliYnpPVkR0MnRRdmZKek9kZ0IKVzJna1I3eGgreG1PYUtsNzFnNmc4TC9TSFhnK1>

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: De acordo co o artigo 25.º do Programa de Procedimento

Deadline for receipt of tenders: 18/09/2026 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: De acordo com as peças oficiais do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças oficiais 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: Município de Oeiras

Information about review deadlines: De acordo com as peças oficiais do procedimento

8. Organisations

8.1. ORG-0001

Official name: Município de Oeiras

Registration number: 500745943

Postal address: Largo Marquês de Pombal

Town: União das Freguesias de Oeiras e São Julião da Barra, Paço de Arcos e Caxias

Postcode: 2784-501

Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Email: divisao.contratacaopublica@oeiras.pt
Telephone: 214408300
Fax: 214408712
Internet address: <https://www.oeiras.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: e118dc9d-ddc6-411f-a5a6-fdc861028d5b - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 19/08/2026 11:34:53 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 579472-2026
OJ S issue number: 161/2026
Publication date: 21/08/2026