

## 618253-2026 - 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 173/2026 08/09/2026**

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

### 1. Buyer

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#### 1.1. Buyer

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

Email: [hfar\\_pp\\_logistica@hfar.pt](mailto:hfar_pp_logistica@hfar.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Airport-related activities

### 2. Procedure

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#### 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

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

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

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 487 007,19 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/25/EU

##### 2.1.6. Grounds for exclusion

## 5. Lot

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### 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

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

Internal identifier: CPI HFAR-PP 2026005246

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 98310000 Washing and dry-cleaning services

#### 5.1.2. Place of performance

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

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

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: 487 007,19 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](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: 04/10/2026 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)

## 8. Organisations

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### 8.1. ORG-0001

Official name: Estado-Maior-General das Forças Armadas (EMGFA)  
Registration number: 600010180  
Department: Secção de Aquisições  
Postal address: Hospital das Forças Armadas Polo do Porto 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](mailto:hfar_pp_logistica@hfar.pt)  
Telephone: 226087927  
Fax: 0000000000  
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  
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](mailto:2serie@diariodarepublica.pt)  
Telephone: +351 217810870  
Fax: +351 213945716  
Internet address: <https://diariodarepublica.pt>

#### Roles of this organisation:

TED eSender

## 10. Change

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Version of the previous notice to be changed  
:  
989c741e-5425-42b2-b972-343ac4bba998-01  
Main reason for change  
:  
Publisher correction

### 10.1. Change

Section identifier: PROCEDURE  
Section identifier: LOT-0000

Description of changes: Modificação do prazo para a apresentação de propostas  
The procurement documents were changed on: 03/09/2026

## Notice information

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Notice identifier/version: 0fa01458-640c-4a11-998b-a070cd8178cf - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 04/09/2026 14:40:50 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

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