

622433-2026 - Competition

Portugal – Accommodation, building and window cleaning services – CPI 007/2026 - Aquisição de serviços de limpeza

OJ S 174/2026 09/09/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Serviços de Ação Social da Universidade do Minho

Email: sas@sas.uminho.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: CPI 007/2026 - Aquisição de serviços de limpeza

Description: CPI 007/2026 - Aquisição de serviços de limpeza

Procedure identifier: fef9249c-7fa9-4306-8c57-fa13fe18efbd

Internal identifier: CPI 007/2026

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: Services

Main classification (cpv): 90911000 Accommodation, building and window cleaning services

2.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 279 940,94 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: CPI 007/2026 - Aquisição de serviços de limpeza

Description: CPI 007/2026 - Aquisição de serviços de limpeza

Internal identifier: CPI 007/2026

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90911000 Accommodation, building and window cleaning services

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 279 940,94 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: Outros

Description: Fator 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/MTE0MDk2NQ

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

Description of the financial guarantee: valor da caução é de 10% do valor total do contrato, relativamente à duração máxima prevista do contrato de 24 meses
Deadline for receipt of tenders: 07/10/2026 23:59:59 (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: conforme peças do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
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: Serviços de Ação Social da Universidade do Minho
Information about review deadlines: conforme peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: Serviços de Ação Social da Universidade do Minho
Registration number: 680047360
Department: Serviços de Acção Social da Universidade do Minho
Postal address: Campus de Gualtar
Town: Braga
Postcode: 4710-057
Country subdivision (NUTS): Cávado (PT112)
Country: Portugal
Contact point: Serviços de Acção Social da Universidade do Minho
Email: sas@sas.uminho.pt
Telephone: 253601450
Fax: 253601451
Internet address: <https://www.sas.uminho.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: c60d392b-1f6b-459e-a0e0-7ac7c1f72bd9 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 07/09/2026 15:04:46 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 622433-2026
OJ S issue number: 174/2026
Publication date: 09/09/2026