

660798-2026 - Competition

Portugal – Containers for waste material – Aquisição de contentores para a recolha seletiva de biorresíduos

OJ S 186/2026 25/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Email: ambisousa@ambisousa.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição de contentores para a recolha seletiva de biorresíduos

Description: Aquisição de contentores para a recolha seletiva de biorresíduos

Procedure identifier: a7c39d29-c590-4f1c-84c3-3e345ecda713

Internal identifier: 68/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: verificar peças - procedimento dividido por 5 lotes para aquisicao de contentores

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44613800 Containers for waste material

2.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 480 500,00 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 - CONTENTOR DE BIORRESÍDUOS DE APOIO ÀS COZINHAS 7L

Description: Lote 1 - CONTENTOR DE BIORRESÍDUOS DE APOIO ÀS COZINHAS 7L

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44613800 Containers for waste material

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 500,00 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: Price

Name: Outros

Description: Preço

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>

[/V2pTUTh3UThueWljOEVZU3hGTxlxUHImV2FMZG9BYXBLeTFCUHGxalU1MXRvc1A4bk5paW1C](https://community.vortal.biz/Public/public-tender-documents/V2pTUTh3UThueWljOEVZU3hGTxlxUHImV2FMZG9BYXBLeTFCUHGxalU1MXRvc1A4bk5paW1C)

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: 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: 23/10/2026 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: verificar peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: verificar 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: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Information about review deadlines: prazo legal

5.1. Lot: LOT-0002

Title: Lote 2 - CONTENTOR PARA RECOLHA DE BIORRESÍDUOS 45L

Description: Lote 2 - CONTENTOR PARA RECOLHA DE BIORRESÍDUOS 45L

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44613800 Containers for waste material

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 127 500,00 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: Price

Name: Outros

Description: Preço

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>

[/V2pTUTh3UThueWljOEVSZU3hGTXlxUHIImV2FMZG9BYXBLLeTFCUHGxaIU1MXRvc1A4bk5paW1C](https://community.vortal.biz/Public/public-tender-documents/V2pTUTh3UThueWljOEVSZU3hGTXlxUHIImV2FMZG9BYXBLLeTFCUHGxaIU1MXRvc1A4bk5paW1C)

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: 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: 23/10/2026 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: verificar peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: verificar 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: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Information about review deadlines: prazo legal

5.1. Lot: LOT-0003

Title: Lote 3 - CONTENTORES PARA O SECTOR NÃO DOMÉSTICO (GRANDES PRODUTORES) 80L

Description: Lote 3 - CONTENTORES PARA O SECTOR NÃO DOMÉSTICO (GRANDES PRODUTORES) 80L

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44613800 Containers for waste material

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 79 500,00 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: Price

Name: Outros

Description: Preço

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>

[/V2pTUTh3UThueWjOEVZU3hGTXlxUHIImV2FMZG9BYXBLeTFCUHGxaIU1MXRvc1A4bk5paW1C](https://community.vortal.biz/Public/public-tender-documents/V2pTUTh3UThueWjOEVZU3hGTXlxUHIImV2FMZG9BYXBLeTFCUHGxaIU1MXRvc1A4bk5paW1C)

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: 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: 23/10/2026 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: verificar peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: verificar 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: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Information about review deadlines: prazo legal

5.1. Lot: LOT-0004

Title: Lote 4 - CONTENTORES BIORRESÍDUOS PARA O SECTOR NÃO DOMÉSTICO (GRANDES PRODUTORES) 360L

Description: Lote 4 - CONTENTORES BIORRESÍDUOS PARA O SECTOR NÃO DOMÉSTICO (GRANDES PRODUTORES) 360L

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44613800 Containers for waste material

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 83 000,00 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: Price

Name: Outros

Description: Preço

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>

[/V2pTUTh3UThueWljOEVZU3hGTXlxUHIImV2FMZG9BYXBLLeTFCUHGxaIU1MXRvc1A4bk5paW1C](https://community.vortal.biz/Public/public-tender-documents/V2pTUTh3UThueWljOEVZU3hGTXlxUHIImV2FMZG9BYXBLLeTFCUHGxaIU1MXRvc1A4bk5paW1C)

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: 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: 23/10/2026 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: verificar peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: verificar 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: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Information about review deadlines: prazo legal

5.1. Lot: LOT-0005

Title: Lote 5 - CONTENTORES PARA O SECTOR NÃO DOMÉSTICO (GRANDES PRODUTORES) 800L

Description: Lote 5 - CONTENTORES PARA O SECTOR NÃO DOMÉSTICO (GRANDES PRODUTORES) 800L

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44613800 Containers for waste material

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 168 000,00 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: Price

Name: Outros

Description: Preço

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/V2pTUTh3UThueWljOEVZU3hGTXlxUHlmV2FMZG9BYXBLLeTFCUHGxalU1MXRvc1A4bk5paW1C>

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: 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: 23/10/2026 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: verificar peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: verificar 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: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Information about review deadlines: prazo legal

8. Organisations

8.1. ORG-0001

Official name: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Registration number: 504703129

Postal address: Avenida Sá e Melo, n.º 30

Town: União das Freguesias de Cristelos, Boim e Ordem

Postcode: 4620-009

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

Email: ambisousa@ambisousa.pt

Telephone: 255810750

Fax: 255815141

Internet address: <https://www.ambisousa.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: 735a1a30-5678-4518-8d9c-dd0f0e02910c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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