

## 194959-2026 - Competition

### Portugal – Railway materials – FORNECIMENTO, TRANSPORTE, ENTREGA E DESCARGA DE SETE APARELHOS DE VIA

OJ S 56/2026 20/03/2026

Contract or concession notice – standard regime

Supplies

## 1. Buyer

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### 1.1. Buyer

Official name: Metro do Porto, SA

Email: [metro@metrodoporto.pt](mailto:metro@metrodoporto.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Railway services

## 2. Procedure

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### 2.1. Procedure

Title: FORNECIMENTO, TRANSPORTE, ENTREGA E DESCARGA DE SETE APARELHOS DE VIA

Description: FORNECIMENTO, TRANSPORTE, ENTREGA E DESCARGA DE SETE APARELHOS DE VIA

Procedure identifier: 22f93b47-a7e9-4f93-9902-a116c150b46e

Internal identifier: CO/2026/219

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Cfr. peças do procedimento

#### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34946120 Railway materials

#### 2.1.2. Place of performance

Town: Todas

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

Country: Portugal

#### 2.1.3. Value

Estimated value excluding VAT: 800 000,00 EUR

#### 2.1.4. General information

**Legal basis:**

Directive 2014/25/EU

#### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

## 5. Lot

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**5.1. Lot: LOT-0000**

Title: FORNECIMENTO, TRANSPORTE, ENTREGA E DESCARGA DE SETE APARELHOS DE VIA

Description: FORNECIMENTO, TRANSPORTE, ENTREGA E DESCARGA DE SETE APARELHOS DE VIA

Internal identifier: CO/2026/219

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 34946120 Railway materials

**5.1.2. Place of performance**

Town: Todas

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 7 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 800 000,00 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: Preço

Description: 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/MTA2OTk5MA](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA2OTk5MA)

**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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 17/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Cfr. peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Cfr. 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: Metro do Porto, SA

Information about review deadlines: NA

Organisation providing additional information about the procurement procedure: Metro do Porto, SA

## 8. Organisations

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**8.1. ORG-0001**

Official name: Metro do Porto, SA

Registration number: 503278602

Department: Metro do Porto, S.A.

Postal address: Avenida Fernão Magalhães, 1862, 7.º

Town: Porto

Postcode: 4350-158

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

Country: Portugal

Contact point: Metro do Porto, S.A.

Email: [metro@metrodoporto.pt](mailto:metro@metrodoporto.pt)

Telephone: 225081000

Fax: 225081001

Internet address: <https://www.metrodoporto.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): Área Metropolitana de Lisboa (PT170)

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

## **Notice information**

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Notice identifier/version: ae9c0610-e7bb-4188-8831-5bc43d189c08 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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