

242805-2026 - Competition

Portugal – Vehicle-fleet-support services – Prestação de serviços de manutenção preventiva e corretiva ao abrigo de contratos de manutenção para superestruturas RosRoca da frota da Porto Ambiente

OJ S 69/2026 09/04/2026

Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Empresa Municipal de Ambiente do Porto, EM, SA

Email: geral@portoambiente.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Prestação de serviços de manutenção preventiva e corretiva ao abrigo de contratos de manutenção para superestruturas RosRoca da frota da Porto Ambiente

Description: Prestação de serviços de manutenção preventiva e corretiva ao abrigo de contratos de manutenção para superestruturas RosRoca da frota da Porto Ambiente

Procedure identifier: c47ff955-04f8-4ee4-8984-2d0d555554a7

Internal identifier: RIC 191/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme consta das peças do presente procedimento (Caderno de Encargos e Programa do Concurso).

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50111110 Vehicle-fleet-support services

2.1.2. Place of performance

Town: Porto

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 570 000,00 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 (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Prestação de serviços de manutenção preventiva e corretiva ao abrigo de contratos de manutenção para superestruturas RosRoca da frota da Porto Ambiente

Description: Prestação de serviços de manutenção preventiva e corretiva ao abrigo de contratos de manutenção para superestruturas RosRoca da frota da Porto Ambiente

Internal identifier: RIC 191/2026

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50111110 Vehicle-fleet-support services

Options:

Description of the options: Prazo máximo de 24 (vinte e quatro) meses com possibilidade de renovação por mais 12 (doze) meses.

5.1.2. Place of performance

Town: Porto

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 570 000,00 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: Tender requirement

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/MTA3NTAwMQ

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: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 08/05/2026 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: Conforme consta das peças do presente procedimento (Caderno de Encargos e Programa do Concurso).

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme consta das peças do presente procedimento (Caderno de Encargos e Programa do Concurso).

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: Empresa Municipal de Ambiente do Porto, EM, SA

Information about review deadlines: De acordo com o previsto no Código do Procedimento Administrativo (CPA) e no Código dos Contratos Públicos (CCP).

8. Organisations

8.1. ORG-0001

Official name: Empresa Municipal de Ambiente do Porto, EM, SA

Registration number: 514280956

Department: Compras, Aproveitamento e Fontes Financiamento

Postal address: Rua de S. Dinis, 249

Town: Porto

Postcode: 4250-434

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

Country: Portugal

Contact point: Compras, Aproveitamento e Fontes Financiamento

Email: geral@portoambiente.pt

Telephone: 228348770

Fax: 228348770

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

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: d2f81e32-3cbe-49ef-b112-831f869092d7 - 01

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