

257284-2026 - Competition

Portugal – Monitoring and control services – Aquisição de Serviços de Responsável de Segurança, Controlo e Manutenção – SCM (Nadador-Salvador) para a praia e areais municipais
OJ S 73/2026 15/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Município de Gondomar

Email: geral@cm-gondomar.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição de Serviços de Responsável de Segurança, Controlo e Manutenção – SCM (Nadador-Salvador) para a praia e areais municipais

Description: Aquisição de Serviços de Responsável de Segurança, Controlo e Manutenção – SCM (Nadador-Salvador) para a praia e areais municipais

Procedure identifier: d91b4640-7224-42db-b0da-92f424e77d69

Internal identifier: CP 05/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Nos termos da alínea a) do n.º 1 do artigo 20.º do CCP

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 71700000 Monitoring and control 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: 280 351,50 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: Aquisição de Serviços de Responsável de Segurança, Controlo e Manutenção – SCM (Nadador-Salvador) para a praia e areais municipais

Description: Aquisição de Serviços de Responsável de Segurança, Controlo e Manutenção – SCM (Nadador-Salvador) para a praia e areais municipais

Internal identifier: CP 05/26

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 71700000 Monitoring and control services

5.1.2. Place of performance

Town: Porto

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

Country: Portugal

5.1.3. Estimated duration

Duration: 855 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 280 351,50 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://community.vortal.biz/Public/public-tender-documents>

[/b3BzQnFuS2I4dEJTWc9JMmlucnpZZUQxZStHSHJsSIVlb29NUFBjWTdFTmpvTkJuNGtBUHZiWk](https://community.vortal.biz/Public/public-tender-documents/b3BzQnFuS2I4dEJTWc9JMmlucnpZZUQxZStHSHJsSIVlb29NUFBjWTdFTmpvTkJuNGtBUHZiWk)

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: Not 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: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Nos termos fixados no Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos do Caderno de Encargos

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: Município de Gondomar

Information about review deadlines: Nos termos das Peças do Concurso

8. Organisations

8.1. ORG-0001

Official name: Município de Gondomar

Registration number: 506848957

Postal address: Praça Manuel Guedes

Town: Porto

Postcode: 4420-193

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

Country: Portugal

Email: geral@cm-gondomar.pt

Telephone: 224660500

Internet address: <http://www.cm-gondomar.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): 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: 8c2a3993-b5aa-4128-bc0a-0b60fca5c52f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 13/04/2026 16:25:05 (UTC+01:00) Central European Time, Western European Summer Time
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