

257674-2026 - Competition

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

OJ S 73/2026 15/04/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Metro do Porto, SA

Email: 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

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

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

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: 23/04/2026 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

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

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
Telephone: +351 217810870
Fax: +351 213945716
Internet address: <https://diariodarepublica.pt>
Roles of this organisation:
TED eSender

10. Change

Version of the previous notice to be changed
:
ae9c0610-e7bb-4188-8831-5bc43d189c08-01
Main reason for change
:
Information updated

10.1. Change

Section identifier: LOT-0000
Description of changes: Modificação do prazo para a apresentação de propostas

Notice information

Notice identifier/version: d69d0449-6250-4142-82b6-a52b9aaffac8 - 02
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 13/04/2026 11:39:02 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 257674-2026
OJ S issue number: 73/2026
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