

299155-2026 - Competition

Portugal – Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment – Aquisição e manutenção de sistema de videovigilância - Ramalde

OJ S 84/2026 30/04/2026

Contract or concession notice – standard regime - Change notice
Services - Works - Supplies

1. Buyer

1.1. Buyer

Official name: Município do Porto

Email: dmcompras@cm-porto.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição e manutenção de sistema de videovigilância - Ramalde

Description: Aquisição e manutenção de sistema de videovigilância - Ramalde

Procedure identifier: ec940e53-307a-491b-9f8e-ef4d9bcda1c9

Internal identifier: CPI/4/2026/DMCG

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Nos termos das peças processuais

2.1.1. Purpose

Main nature of the contract: Services

Additional nature of the contract: Works, Supplies

Main classification (cpv): 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

Additional classification (cpv): 35120000 Surveillance and security systems and devices, 45233251 Resurfacing works

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: 1 426 240,78 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 e manutenção de sistema de videovigilância - Ramalde

Description: Aquisição e manutenção de sistema de videovigilância - Ramalde

Internal identifier: CPI/4/2026/DMCG

5.1.1. Purpose

Main nature of the contract: Services

Additional nature of the contract: Works

Additional nature of the contract: Supplies

Main classification (cpv): 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

Additional classification (cpv): 35120000 Surveillance and security systems and devices, 45233251 Resurfacing works

5.1.2. Place of performance

Town: Porto

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

Country: Portugal

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 31/01/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 426 240,78 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 80

Criterion:

Type: Quality

Name: Outros
Description: Característica Técnicas
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

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/MTA1OTI1OA

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: 08/05/2026 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 das peças processuais.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Nos termos das peças processuais.

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 do Porto

Information about review deadlines: .

8. Organisations

8.1. ORG-0001

Official name: Município do Porto

Registration number: 501306099

Department: Divisão Municipal de Compras Gerais

Postal address: Rua do Bolhão, 162.º-6º

Town: Porto

Postcode: 4000-111

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Contact point: Divisão Municipal de Compras Gerais
Email: dmcompras@cm-porto.pt
Telephone: 222097216
Fax: 222097296
Internet address: <https://www.cm-porto.pt>
Information exchange endpoint (URL): <https://www.acingov.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

10. Change

Version of the previous notice to be changed
:
398067ac-e6f2-421e-b1b1-9437c73370ef-01
Main reason for change
:
Buyer correction

10.1. Change

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

Notice information

Notice identifier/version: 8bc586e1-71a5-413b-966a-14666dea8a9a - 03
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 28/04/2026 12:21:35 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 299155-2026

OJ S issue number: 84/2026

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