

314674-2026 - Competition

Portugal – Special-purpose road passenger-transport services – Aquisição de Transportes - Ano Escolar 2026/2027

OJ S 88/2026 07/05/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Município de Rio Maior

Email: geral@cm-riomaior.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição de Transportes - Ano Escolar 2026/2027

Description: Aquisição de Transportes - Ano Escolar 2026/2027

Procedure identifier: a3ef5a9a-903d-4434-a6d9-3f7f2560df25

Internal identifier: 67/2026/CP

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Informação constante no Caderno de Encargos

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60130000 Special-purpose road passenger-transport services

2.1.2. Place of performance

Town: Rio Maior

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 339 977,31 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Circuitos especiais escolares (AEMS) Agrupamento de Escolas Marinhas do Sal

Description: Circuitos especiais escolares (AEMS) Agrupamento de Escolas Marinhas do Sal

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60130000 Special-purpose road passenger-transport services

5.1.2. Place of performance

Town: Rio Maior

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

5.1.3. Estimated duration

Duration: 293 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 175 010,88 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>

[/KzROYUtHZWpnMlk2OUkrVng0Y25pbFBZTIZhZmINeDN6VVPYIM1bGtQYzJBaFF5WkxNM0g1M](https://community.vortal.biz/Public/public-tender-documents)

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: 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: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: Aquisição de Transportes - Ano Escolar

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagamento a 60 dias

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 Rio Maior

Information about review deadlines: 5 dias

5.1. Lot: LOT-0002

Title: Circuitos especiais escolares (AEFCPS) Agrupamento de Escolas Fernando Casimiro Pereira da Silva

Description: Circuitos especiais escolares (AEFCPS) Agrupamento de Escolas Fernando Casimiro Pereira da Silva

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60130000 Special-purpose road passenger-transport services

5.1.2. Place of performance

Town: Rio Maior

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

5.1.3. Estimated duration

Duration: 293 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 132 601,92 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>

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Address for submission: <https://community.vortal.biz/public/>

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

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Duration during which the tender must remain valid: 120 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: Aquisição de Transportes - Ano Escolar

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagamento a 60 dias

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 Rio Maior

Information about review deadlines: 5 dias

5.1. Lot: LOT-0003

Title: Transportes no âmbito do Programa Pedagógico

Description: Transportes no âmbito do Programa Pedagógico

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60130000 Special-purpose road passenger-transport services

5.1.2. Place of performance

Town: Rio Maior

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

5.1.3. Estimated duration

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 800,20 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>

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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Languages in which tenders or requests to participate may be submitted: Portuguese

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Duration during which the tender must remain valid: 120 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: Aquisição de Transportes - Ano Escolar

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagamento a 60 dias

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 Rio Maior

Information about review deadlines: 5 dias

5.1. Lot: LOT-0004

Title: Passeios Escolares

Description: Passeios Escolares

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60130000 Special-purpose road passenger-transport services

5.1.2. Place of performance

Town: Rio Maior

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

5.1.3. Estimated duration

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 25 564,31 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

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

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Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagamento a 60 dias

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 Rio Maior

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Município de Rio Maior

Registration number: 505656000

Postal address: Pç. República

Town: Rio Maior

Postcode: 2040-320

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

Email: geral@cm-riomaior.pt

Telephone: 243999300

Fax: 243992236

Internet address: <https://www.cm-riomaior.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: 5fc470c6-f8dd-4f35-84d5-2d19b16f3ec9 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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