

## 388026-2026 - Competition

**Portugal – Financial leasing services – Leasing para financiar a aquisição de 3 viaturas 100% elétricas para recolha de resíduos urbanos**

**OJ S 107/2026 05/06/2026**

**Contract or concession notice – standard regime**

**Services**

### 1. Buyer

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#### 1.1. Buyer

Official name: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Email: [agere@agere.pt](mailto:agere@agere.pt)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Environmental protection

### 2. Procedure

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#### 2.1. Procedure

Title: Leasing para financiar a aquisição de 3 viaturas 100% elétricas para recolha de resíduos urbanos

Description: Leasing para financiar a aquisição de 3 viaturas 100% elétricas para recolha de resíduos urbanos

Procedure identifier: 0b8f1e9a-c5e2-4890-bd1e-8301b1ef32b0

Internal identifier: CPI DC 11/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Descritas nas peças do Procedimento

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66114000 Financial leasing services

##### 2.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 1 431 107,00 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

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### 5.1. Lot: LOT-0000

Title: Leasing para financiar a aquisição de 3 viaturas 100% elétricas para recolha de resíduos urbanos

Description: Leasing para financiar a aquisição de 3 viaturas 100% elétricas para recolha de resíduos urbanos

Internal identifier: CPI DC 11/2026

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66114000 Financial leasing services

#### 5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 60 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 1 431 107,00 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://community.vortal.biz/Public/public-tender-documents>

[/L1hJT1JtUHg3c1BvdXluR3U4cFFUdDZOanITRHkxUG9Rc2ErTEE3VIBRZWoyTTFTVzNyR1lQQz](https://community.vortal.biz/Public/public-tender-documents/L1hJT1JtUHg3c1BvdXluR3U4cFFUdDZOanITRHkxUG9Rc2ErTEE3VIBRZWoyTTFTVzNyR1lQQz)

#### 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: 03/07/2026 10:51:59 (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: Descritas nas peças do Procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descritas nas 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: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Information about review deadlines: 10 dias

## 8. Organisations

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**8.1. ORG-0001**

Official name: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Registration number: 504807692

Postal address: Praça Conde de Agrolongo, 115

Town: Braga

Postcode: 4700-312

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

Email: [agere@agere.pt](mailto:agere@agere.pt)

Telephone: 253205000

Fax: 253205075

Internet address: <https://www.agere.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](mailto:2serie@diariodarepublica.pt)  
Telephone: +351 217810870  
Fax: +351 213945716  
Internet address: <https://diariodarepublica.pt>  
**Roles of this organisation:**  
TED eSender

## Notice information

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Notice identifier/version: 34ee0d73-fda0-4aa6-bcbf-c97546e523d3 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
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