

## 438680-2026 - Competition

Portugal – Motor vehicles – Aquisição de quatro viaturas ligeiras de mercadorias para a AGERE  
OJ S 120/2026 25/06/2026  
Contract or concession notice – standard regime  
Supplies

### 1. Buyer

---

#### 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

---

#### 2.1. Procedure

Title: Aquisição de quatro viaturas ligeiras de mercadorias para a AGERE

Description: Aquisição de quatro viaturas ligeiras de mercadorias para a AGERE

Procedure identifier: f29bccd8-2d2e-4dfa-91f2-2eb2604c3c63

Internal identifier: CPI DC 13/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Definidas nas peças do procedimento

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34100000 Motor vehicles

##### 2.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 249 000,00 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

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

## 5. Lot

---

### 5.1. Lot: LOT-0001

Title: LOTE 1

Description: LOTE 1

Internal identifier: LOT-0001

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34100000 Motor vehicles

#### 5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 150 Days

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 44 000,00 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

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

Award criterion number: 80

##### Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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://community.vortal.biz/Public/public-tender-documents/RzY5ZHNWWU9KVXdVS29Cd2QwbnNFczQ1cU9IMTdvYmRDKzJXVk5jTkEzUmJMTk9TNHhpW>

#### **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: 25/07/2026 17:00:59 (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: Definidas nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Definidas 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

#### **5.1. Lot: LOT-0002**

Title: LOTE 2

Description: LOTE 2

Internal identifier: LOT-0002

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 34100000 Motor vehicles

##### **5.1.2. Place of performance**

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 150 Days

##### **5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 69 000,00 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

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

Award criterion number: 80

**Criterion:**

Type: Quality

Name: Qualidade

Description: Qualidade

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://community.vortal.biz/Public/public-tender-documents/RzY5ZHNWWU9KVXdVS29Cd2QwbnNFczQ1cU9IMTdvYmRDKzJXVk5jTkEzUmJMTk9TNHhpW>

**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: 25/07/2026 17:00:59 (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: Definidas nas peças do procedimento  
Electronic invoicing: Allowed  
Electronic ordering will be used: no  
Electronic payment will be used: yes  
Financial arrangement: Definidas 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

**5.1. Lot: LOT-0003**

Title: LOTE 3

Description: LOTE 3

Internal identifier: LOT-0003

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 34100000 Motor vehicles

**5.1.2. Place of performance**

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 150 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 68 000,00 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  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 80  
**Criterion:**  
Type: Quality  
Name: Qualidade  
Description: Qualidade  
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://community.vortal.biz/Public/public-tender-documents/RzY5ZHNWWU9KVXdVS29Cd2QwbnNFczQ1cU9IMTdvYmRDKzJXVk5jTkEzUmJMTk9TNHhpW>

#### 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: 25/07/2026 17:00:59 (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: Definidas nas peças do procedimento  
Electronic invoicing: Allowed  
Electronic ordering will be used: no  
Electronic payment will be used: yes  
Financial arrangement: Definidas 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

#### 5.1. Lot: LOT-0004

Title: LOTE 4  
Description: LOTE 4  
Internal identifier: LOT-0004

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 34100000 Motor vehicles

**5.1.2. Place of performance**

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 150 Days

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 68 000,00 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

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

Award criterion number: 80

**Criterion:**

Type: Quality

Name: Qualidade

Description: Qualidade

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://community.vortal.biz/Public/public-tender-documents>

[/RzY5ZHNWWU9KvXdVS29Cd2QwbnNFczQ1cU9IMTdvYmRDKzJXVkJTKEzUmJMTk9TNHhpW](https://community.vortal.biz/Public/public-tender-documents/RzY5ZHNWWU9KvXdVS29Cd2QwbnNFczQ1cU9IMTdvYmRDKzJXVkJTKEzUmJMTk9TNHhpW)

**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: 25/07/2026 17:00:59 (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: Definidas nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Definidas 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

---

**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

---

Notice identifier/version: b67e9c04-b256-4512-b0b3-8a2852919f2a - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 23/06/2026 10:26:08 (UTC+01:00) Central European Time, Western European Summer Time  
Languages in which this notice is officially available: Portuguese  
Notice publication number: 438680-2026  
OJ S issue number: 120/2026  
Publication date: 25/06/2026