

510677-2026 - Competition

Portugal – Financial leasing services – CP 92/2026 - Locação financeira para aquisição de cinco viaturas

OJ S 140/2026 23/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Município de Vendas Novas

Email: serv.compras@cm-vendasnovas.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: CP 92/2026 - Locação financeira para aquisição de cinco viaturas

Description: CP 92/2026 - Locação financeira para aquisição de cinco viaturas

Procedure identifier: c6c53665-3a9b-4bd9-a656-bdbc3664708d

Internal identifier: CP 92/2026 - Locação financeira

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Serviços Administrativos do Município de Vendas Novas

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66114000 Financial leasing services

2.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT1C4)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 282 200,00 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

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: Services

Main classification (cpv): 66114000 Financial leasing services

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT1C4)

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: 63 000,00 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://community.vortal.biz/Public/public-tender-documents>

[/Y0xoUjRvQ1NWeXRiTG13YIZmSjZBbzE5SW11bHpPY3hyM214VDR5UzB3akd4SVIMNyt5bStKNr](https://community.vortal.biz/Public/public-tender-documents/Y0xoUjRvQ1NWeXRiTG13YIZmSjZBbzE5SW11bHpPY3hyM214VDR5UzB3akd4SVIMNyt5bStKNr)

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: 20/08/2026 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: Não previsto

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Os pagamentos serão efetuados trimestralmente

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 Vendas Novas

Information about review deadlines: 20 dias

5.1. Lot: LOT-0002

Title: Lote2

Description: Lote2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66114000 Financial leasing services

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT1C4)

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: 88 800,00 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>

[/Y0xoUjRvQ1NWeXRiTGI3YIZmSjZBbzE5SW11bHpPY3hyM214VDR5UzB3akd4SVIMNyt5bStKNr](https://community.vortal.biz/Public/public-tender-documents/Y0xoUjRvQ1NWeXRiTGI3YIZmSjZBbzE5SW11bHpPY3hyM214VDR5UzB3akd4SVIMNyt5bStKNr)

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: 20/08/2026 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: Não previsto

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Os pagamentos serão efetuados trimestralmente

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 Vendas Novas

Information about review deadlines: 20 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: Services

Main classification (cpv): 66114000 Financial leasing services

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT1C4)

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: 77 500,00 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/Y0xoUjRvQ1NWeXRiTG13YIZmSjZBbzE5SW11bHpPY3hyM214VDR5UzB3akd4SVIMNyt5bStKNr>

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: 20/08/2026 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: Não previsto

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Os pagamentos serão efetuados trimestralmente

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 Vendas Novas

Information about review deadlines: 20 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: Services

Main classification (cpv): 66114000 Financial leasing services

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT1C4)

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: 52 900,00 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>

[/Y0xoUjRvQ1NWeXRiTGI3YIZmSjZBbzE5SW11bHpPY3hyM214VDR5UzB3akd4SVIMNyt5bStKNr](https://community.vortal.biz/Public/public-tender-documents/Y0xoUjRvQ1NWeXRiTGI3YIZmSjZBbzE5SW11bHpPY3hyM214VDR5UzB3akd4SVIMNyt5bStKNr)

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: 20/08/2026 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: Não previsto

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Os pagamentos serão efetuados trimestralmente

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 Vendas Novas

Information about review deadlines: 20 dias

8. Organisations

8.1. ORG-0001

Official name: Município de Vendas Novas
Registration number: 501177256
Postal address: Av. Da Republica, s/n.º
Town: Freguesia de Vendas Novas
Postcode: 7080-099
Country subdivision (NUTS): Alentejo Central (PT1C4)
Country: Portugal
Email: serv.compras@cm-vendasnovas.pt
Telephone: +351265807708
Fax: +351265892152
Internet address: <https://www.cm-vendasnovas.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): Grande Lisboa (PT1A0)
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: 7f4c56f1-4548-4934-8169-8a66bfc708e7 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 21/07/2026 10:13:13 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 510677-2026
OJ S issue number: 140/2026
Publication date: 23/07/2026