

516172-2026 - Competition

Portugal – Repair and maintenance services of ships – Concurso Público para a Prestação de Serviços de Docagem do Rebocador «Cte Passos de Gouveia»

OJ S 142/2026 27/07/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Email: portosdamadeira@apram.pt

Legal type of the buyer: Public undertaking, controlled by a regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Concurso Público para a Prestação de Serviços de Docagem do Rebocador «Cte Passos de Gouveia»

Description: Docagem do Rebocador «Cte Passos de Gouveia»

Procedure identifier: 84f2df83-8101-4807-9abc-14f8a26940d4

Internal identifier: 04.01.0023 - 2026/1

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Não enquadrável no procedimento em apreço.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50241000 Repair and maintenance services of ships

2.1.2. Place of performance

Town: PORTUGAL

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 749 859,25 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1- Serviço de docagem, manutenção de costado, convés e máquinas

Description: Lote 1- Serviço de docagem, manutenção de costado, convés e máquinas

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50241000 Repair and maintenance services of ships

5.1.2. Place of performance

Town: PORTUGAL

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 668 601,79 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>

[/STd5N3d2V3k2QW1UbVU5WWIrUm9ITng0QVM0RGpId1Y1QIUzanNHOEVJcm1JK0VyVW9OWC](https://community.vortal.biz/Public/public-tender-documents/STd5N3d2V3k2QW1UbVU5WWIrUm9ITng0QVM0RGpId1Y1QIUzanNHOEVJcm1JK0VyVW9OWC)

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

Description of the financial guarantee: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou através de garantia bancária, ou seguro-caução.

Deadline for receipt of tenders: 03/08/2026 18:00:59 (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: Os constantes das peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Consórcio externo em regime de responsabilidade solidários.

Financial arrangement: Os constantes das 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: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Information about review deadlines: 5 dias

5.1. Lot: LOT-0002

Title: Lote 2 - Serviço de manutenção das máquinas principais e auxiliares

Description: Lote 2 - Serviço de manutenção das máquinas principais e auxiliares

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50241000 Repair and maintenance services of ships

5.1.2. Place of performance

Town: PORTUGAL

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 81 257,46 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>

[/STd5N3d2V3k2QW1UbVU5WWIrUm9ITng0QVM0RGpId1Y1QIUzanNHOEVJcm1JK0VyVW9OWC](https://community.vortal.biz/Public/public-tender-documents/STd5N3d2V3k2QW1UbVU5WWIrUm9ITng0QVM0RGpId1Y1QIUzanNHOEVJcm1JK0VyVW9OWC)

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

Description of the financial guarantee: Depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou através de garantia bancária, ou seguro-caução.

Deadline for receipt of tenders: 03/08/2026 18:00:59 (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: Os constantes das peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Consórcio externo em regime de responsabilidade solidários.

Financial arrangement: Os constantes das 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: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: APRAM - Administração dos Portos da Região Autónoma da Madeira, SA

Registration number: 511137753

Postal address: Gare Marítima da Madeira, Molhe da Pontinha, Porto do Funchal

Town: Região Autónoma da Madeira

Postcode: 9004-518

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

Email: portosdamadeira@apram.pt

Telephone: 291208600

Fax: 291220196

Internet address: <https://www.apram.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

10. Change

Version of the previous notice to be changed

:

042dccad-a5d4-4b2e-9812-680ab1accd55-01

Main reason for change

:

Buyer correction

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Description of changes: Necessidade de retificar o Anexo 2 das Especificações Técnicas - Caderno de Encargos, no que diz respeito ao Lote 2, It 7M.

The procurement documents were changed on: 23/07/2026

Notice information

Notice identifier/version: eb09db9a-9698-4504-a2cf-5964ac77be25 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 23/07/2026 17:05:37 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 516172-2026

OJ S issue number: 142/2026

Publication date: 27/07/2026