

529814-2026 - Competition

Portugal – Special-purpose road passenger-transport services – Prestação de serviços de transporte escolar dos alunos da EPRAMI, Polos de Paredes de Coura, Monção e Melgaço - Ano Letivo 2026/2027

OJ S 146/2026 31/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: ADEMINHO - Associação para o Desenvolvimento do Ensino Profissional do Alto Minho Interior

Email: secretaria@eprami.pt

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Prestação de serviços de transporte escolar dos alunos da EPRAMI, Polos de Paredes de Coura, Monção e Melgaço - Ano Letivo 2026/2027

Description: Prestação de serviços de transporte escolar dos alunos da EPRAMI, Polos de Paredes de Coura, Monção e Melgaço - Ano Letivo 2026/2027

Procedure identifier: d67a3365-5a27-4556-9763-559e5eb19092

Internal identifier: CPI 01/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Concurso Público Internacional

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: União das Freguesias de Paredes de Coura e Resende

Country subdivision (NUTS): Alto Minho (PT111)

Country: Portugal

2.1.2. Place of performance

Town: Viana do Castelo

Country subdivision (NUTS): Alto Minho (PT111)

Country: Portugal

2.1.2. Place of performance

Town: Viana do Castelo

Country subdivision (NUTS): Alto Minho (PT111)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 229 392,00 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 Request

5. Lot

5.1. Lot: LOT-0000

Title: Prestação de serviços de transporte escolar dos alunos da EPRAMI, Polos de Paredes de Coura, Monção e Melgaço - Ano Letivo 2026/2027

Description: Prestação de serviços de transporte escolar dos alunos da EPRAMI, Polos de Paredes de Coura, Monção e Melgaço - Ano Letivo 2026/2027

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Town: Viana do Castelo

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Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 229 392,00 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 fully or partially 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/a3R6cEI6VmlMWnJaNkhyK0ZwNjFhOVZRVks1dDhCbDFLem1DcXVFVVljMGdpQ2NoRmZWYk5E>

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: 28/08/2026 23:59:59 (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: Conforme as peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Financiamento através do Programa Pessoas 2030.

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: ADEMINHO - Associação para o Desenvolvimento do Ensino Profissional do Alto Minho Interior

Information about review deadlines: De acordo com as peças do procedimento.

8. Organisations

8.1. ORG-0001

Official name: ADEMINHO - Associação para o Desenvolvimento do Ensino Profissional do Alto Minho Interior
Registration number: 504853198
Postal address: Rua Pereira da Cunha
Town: União das Freguesias de Paredes de Coura e Resende
Postcode: 4940-542
Country subdivision (NUTS): Alto Minho (PT111)
Country: Portugal
Email: secretaria@eprami.pt
Telephone: 251780520
Fax: 251780521
Internet address: <https://www.eprami.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: b5286163-fea4-437f-865e-a2f007332a41 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 29/07/2026 12:25:26 (UTC+01:00) Central European Time, Western European Summer Time
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Notice publication number: 529814-2026
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