

583052-2026 - Competition

Portugal – Motor vehicles – ALUGUER OPERACIONAL DE VIATURAS

OJ S 162/2026 24/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Penafiel Verde, EM

Email: contratacaopublica@penafielverde.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: ALUGUER OPERACIONAL DE VIATURAS

Description: ALUGUER OPERACIONAL DE VIATURAS

Procedure identifier: 969f6826-4055-4b26-8a75-fc5c4ce4c0f8

Internal identifier: 2026-64

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Disponibilizar as 13 viaturas objeto do contrato, nas quantidades, tipologias, características e condições técnicas definidas no Caderno de Encargos e respetivas especificações técnicas;

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34100000 Motor vehicles

2.1.2. Place of performance

Town: Freguesia de Penafiel

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 299 346,47 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: ALUGUER OPERACIONAL DE VIATURAS
Description: ALUGUER OPERACIONAL DE VIATURAS
Internal identifier: 2026-64

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 34100000 Motor vehicles

5.1.2. Place of performance

Town: Freguesia de Penafiel
Country subdivision (NUTS): Tâmega e Sousa (PT11C)
Country: Portugal

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 299 346,47 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Outros

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>

[/S3B1OTFxWEtkMm1tSU4yUStHOUhyd2hQVEw2b2orR051SjVOZHdjNTZsZVhET3FKYk5SRXlwN](https://community.vortal.biz/Public/public-tender-documents/S3B1OTFxWEtkMm1tSU4yUStHOUhyd2hQVEw2b2orR051SjVOZHdjNTZsZVhET3FKYk5SRXlwN)

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: 21/09/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: As viaturas terão de ser entregues no dia 01/03/2027.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos

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: Penafiel Verde, EM

Information about review deadlines: 10 dias

8. Organisations

8.1. ORG-0001

Official name: Penafiel Verde, EM

Registration number: 507700651

Postal address: Rua Abílio Miranda

Town: Freguesia de Penafiel

Postcode: 4560-501

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

Email: contratacaopublica@penafielverde.pt

Telephone: 255710130

Fax: 255710130

Internet address: <https://www.penafielverde.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: fd02e0e5-ae42-4e8f-b55a-ee6150ccaeb5 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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