

## 631811-2026 - Competition

**Portugal – Financial leasing services – Leasing para financiamento de 2 viaturas pesadas com superestrutura fixa para recolha bilateral de resíduos, incluindo manutenção**

**OJ S 177/2026 14/09/2026**

**Contract or concession notice – standard regime**

**Services**

### 1. Buyer

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#### 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

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#### 2.1. Procedure

Title: Leasing para financiamento de 2 viaturas pesadas com superestrutura fixa para recolha bilateral de resíduos, incluindo manutenção

Description: Leasing para financiamento de 2 viaturas pesadas com superestrutura fixa para recolha bilateral de resíduos, incluindo manutenção

Procedure identifier: 98fea545-c112-4e73-a489-1f7bc9a53e41

Internal identifier: CPI DC 22/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Definido nas peças procedimentais

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66114000 Financial leasing services

##### 2.1.2. Place of performance

Town: União das Freguesias de Braga (São José de São Lázaro e São João do Souto)

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 791 614,00 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: 2

**Terms of contract:**

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

### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document Request

## 5. Lot

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### 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: União das Freguesias de Braga (São José de São Lázaro e São João do Souto)

Country subdivision (NUTS): Cávado (PT112)

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: 405 540,00 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>

[/S3BQRXY4VjVzRnJPNkUxUWMxaWVQNEdJS3ICZU95Z2N1QW5uUDRJSE0wakVhZUFVeFI4VT](https://community.vortal.biz/Public/public-tender-documents/S3BQRXY4VjVzRnJPNkUxUWMxaWVQNEdJS3ICZU95Z2N1QW5uUDRJSE0wakVhZUFVeFI4VT)

#### 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: 13/10/2026 06:22:59 (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: Definido nas peças procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Definido nas peças procedimentais

**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: Services

Main classification (cpv): 66114000 Financial leasing services

**5.1.2. Place of performance**

Town: União das Freguesias de Braga (São José de São Lázaro e São João do Souto)

Country subdivision (NUTS): Cávado (PT112)

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: 386 074,00 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>

[/S3BQRXY4VjVzRnJPNkUxUWMxaWVQNEdJS3ICZU95Z2N1QW5uUDRJSE0wakVhZUFVeFI4VT](https://community.vortal.biz/Public/public-tender-documents)

#### 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: 13/10/2026 06:22:59 (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: Definido nas peças procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Definido nas peças procedimentais

#### 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

## 8. Organisations

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### 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): Grande Lisboa (PT1A0)  
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

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Notice identifier/version: 05260a73-f1b0-4d83-b977-2a02d07dbe10 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 11/09/2026 08:03:19 (UTC+01:00) Central European Time, Western European Summer Time  
Languages in which this notice is officially available: Portuguese  
Notice publication number: 631811-2026  
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