

105316-2026 - Competition

Portugal – Road-repair works – Empreitada EN2 - INTERSEÇÃO ENTRE A ER367 KM425+006 E LIMITE DE DISTRITO PORTALEGRE/ÉVORA KM467+800 - REABILITAÇÃO

OJ S 31/2026 13/02/2026

Contract or concession notice – standard regime

Works

1. Buyer

1.1. Buyer

Official name: Infraestruturas de Portugal, SA

Email: dcl@infraestruturasdeportugal.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Empreitada EN2 - INTERSEÇÃO ENTRE A ER367 KM425+006 E LIMITE DE DISTRITO PORTALEGRE/ÉVORA KM467+800 - REABILITAÇÃO

Description: Empreitada EN2 - INTERSEÇÃO ENTRE A ER367 KM425+006 E LIMITE DE DISTRITO PORTALEGRE/ÉVORA KM467+800 - REABILITAÇÃO

Procedure identifier: b8347152-f5b9-499d-975c-fee48784238

Internal identifier: 10007824

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com o caderno de encargos

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45233142 Road-repair works

2.1.2. Place of performance

Town: Avis

Country subdivision (NUTS): Alto Alentejo (PT186)

Country: Portugal

2.1.2. Place of performance

Town: Abrantes

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

2.1.2. Place of performance

Town: Ponte de Sor

Country subdivision (NUTS): Alto Alentejo (PT186)

Country: Portugal

2.1.2. Place of performance

Town: Ponte de Sor

Country subdivision (NUTS): Alto Alentejo (PT186)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 10 000 000,00 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 (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Empreitada EN2 - INTERSEÇÃO ENTRE A ER367 KM425+006 E LIMITE DE DISTRITO PORTALEGRE/ÉVORA KM467+800 - REABILITAÇÃO

Description: Empreitada EN2 - INTERSEÇÃO ENTRE A ER367 KM425+006 E LIMITE DE DISTRITO PORTALEGRE/ÉVORA KM467+800 - REABILITAÇÃO

Internal identifier: 10007824

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45233142 Road-repair works

5.1.2. Place of performance

Town: Avis

Country subdivision (NUTS): Alto Alentejo (PT186)

Country: Portugal

5.1.2. Place of performance

Town: Abrantes

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

5.1.2. Place of performance

Town: Ponte de Sor

Country subdivision (NUTS): Alto Alentejo (PT186)

Country: Portugal

5.1.2. Place of performance

Town: Ponte de Sor

Country subdivision (NUTS): Alto Alentejo (PT186)

Country: Portugal

5.1.3. Estimated duration

Duration: 540 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 000 000,00 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 yet known

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: Definições das soluções gerais que fundamentam a utilização de materiais reciclados ou que incorporem materiais reciclados, descrevendo a percentagem mínima relativamente à quantidade total de matérias-primas a usar em obra

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: Preço

Description: Preço

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 80

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 20

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=FLUA5soHII2kkxfPDsw2FxuWP3y59SUoVUZL5JyITC9vbcZDpG>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 17/03/2026 17:00:59 (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: Yes

Conditions relating to the performance of the contract: De acordo com o caderno de encargos

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: Organismo de direito publico

Financial arrangement: De acordo com o 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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com legislação em vigor

8. Organisations

8.1. ORG-0001

Official name: Infraestruturas de Portugal, SA

Registration number: 503933813

Department: Direção de Compras e Logística - Departamento de Compras - Edifício 2

Postal address: Praça da Portagem

Town: Almada

Postcode: 2809-013

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Contact point: Direção de Compras e Logística - Departamento de Compras - Edifício 2

Email: dcl@infraestruturasdeportugal.pt

Telephone: 212879000

Internet address: <https://www.infraestruturasdeportugal.pt>

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): Área Metropolitana de Lisboa (PT170)
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: 6af0e951-c3a2-41f0-80f5-7802b89b50a7 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 11/02/2026 17:26:50 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 105316-2026
OJ S issue number: 31/2026
Publication date: 13/02/2026