

138527-2026 - Competition

Portugal – Road-repair works – Empreitada - EN378 - SEIXAL (KM0+800) / FERNÃO FERRO (KM10+830) - REABILITAÇÃO

OJ S 41/2026 27/02/2026

Contract or concession notice – standard regime - Change notice
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 - EN378 - SEIXAL (KM0+800) / FERNÃO FERRO (KM10+830) - REABILITAÇÃO

Description: Empreitada - EN378 - SEIXAL (KM0+800) / FERNÃO FERRO (KM10+830) - REABILITAÇÃO

Procedure identifier: fee2236c-a42d-4df6-82ce-eafbbdb3c457

Internal identifier: 10021032

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças de concurso

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45233142 Road-repair works

2.1.2. Place of performance

Town: Fernão Ferro

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

Country: Portugal

2.1.2. Place of performance

Town: Sesimbra (Castelo)

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

Country: Portugal

2.1.2. Place of performance

Town: UF Arrentela e Aldeia de Paio Pires

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

Country: Portugal

2.1.2. Place of performance

Town: Amora

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

Country: Portugal

2.1.2. Place of performance

Town: Quinta do Conde

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 20 000 000,00 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 - EN378 - SEIXAL (KM0+800) / FERNÃO FERRO (KM10+830) - REABILITAÇÃO

Description: Empreitada - EN378 - SEIXAL (KM0+800) / FERNÃO FERRO (KM10+830) - REABILITAÇÃO

Internal identifier: 10021032

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45233142 Road-repair works

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Town: Fernão Ferro

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

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Town: Amora

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

Country: Portugal

5.1.2. Place of performance

Town: Quinta do Conde

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

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: 20 000 000,00 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: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 20

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80

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=5gfiUyXDsuWQWy4WLPDol7w64vYD13ZfWBGG4uPcJcAn55z07w>

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: 16/03/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 17/03/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: De acordo com as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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 as peças de concurso

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: 212879300

Fax: 21 287 90 00

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

10. Change

Version of the previous notice to be changed

:

bc257d7d-da72-4919-8206-eacad02c411e-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: LOT-0000

Description of changes: Prazo para apresentação das propostas: 16.03.2026

Notice information

Notice identifier/version: 5fba678e-7579-42f5-ac60-a4bfd1d3bb5c - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 25/02/2026 17:24:07 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Portuguese

Notice publication number: 138527-2026

OJ S issue number: 41/2026

Publication date: 27/02/2026