

139906-2026 - Competition

Portugal – Insurance services – RTP CP 35/2025-MC Aquisição de Apólices de Seguros
OJ S 41/2026 27/02/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Rádio e Televisão de Portugal, SA

Email: compras@rtp.pt

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: RTP CP 35/2025-MC Aquisição de Apólices de Seguros

Description: RTP CP 35/2025-MC Aquisição de Apólices de Seguros

Procedure identifier: 680bccc4-b87f-4d72-a750-fbe1189a1771

Internal identifier: RTP CP 35/2025-MC

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66510000 Insurance services

2.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 3 264 630,00 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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 - Apólice de Seguro de Acidentes de Trabalho

Description: Lote 1 - Apólice de Seguro de Acidentes de Trabalho

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66510000 Insurance services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 575 416,00 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>

[/STJSWE1Xb3pMNjUzRkl5S0FIUHhlaHhSY0w0RHo0cmxwRVJqc3VPNFU1c20xbVIIUnA1dG9CZF](https://community.vortal.biz/Public/public-tender-documents/STJSWE1Xb3pMNjUzRkl5S0FIUHhlaHhSY0w0RHo0cmxwRVJqc3VPNFU1c20xbVIIUnA1dG9CZF)

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: Required
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: Nos termos estabelecidos no Programa de Concurso
Deadline for receipt of tenders: 31/03/2026 18:00:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 67 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: De acordo com o caderno de encargos
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Não aplicável

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: Rádio e Televisão de Portugal, SA

Information about review deadlines: 30

5.1. Lot: LOT-0002

Title: Lote 2 - Apólice de Seguro de Frota Automóvel

Description: Lote 2 - Apólice de Seguro de Frota Automóvel

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66510000 Insurance services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 535 500,00 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/STJSWE1Xb3pMNjUzRkl5S0FIUHhlaHhSY0w0RHo0cmxwRVJqc3VPNFU1c20xbVIIUnA1dG9CZF>

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: Required

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: Nos termos estabelecidos no Programa de Concurso

Deadline for receipt of tenders: 31/03/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 67 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: De acordo com o caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Não aplicável

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: Rádio e Televisão de Portugal, SA

Information about review deadlines: 30

5.1. Lot: LOT-0003

Title: Lote 3 - Apólice de Seguro de Acidentes Pessoais

Description: Lote 3 - Apólice de Seguro de Acidentes Pessoais

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66510000 Insurance services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 101 394,00 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/STJSWE1Xb3pMNjUzRkI5S0FIUHhIaHhSY0w0RHo0cmxwRVJqc3VPNFU1c20xbVIIUnA1dG9CZF>

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: Required

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: Nos termos estabelecidos no Programa de Concurso

Deadline for receipt of tenders: 31/03/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 67 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: De acordo com o caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Não aplicável

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: Rádio e Televisão de Portugal, SA

Information about review deadlines: 30

5.1. Lot: LOT-0004

Title: Lote 4 - Apólice de Seguro Responsabilidade Civil

Description: Lote 4 - Apólice de Seguro Responsabilidade Civil

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66510000 Insurance services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 52 320,00 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/STJSWE1Xb3pMNjUzRkl5S0FIUHhlaHhSY0w0RHo0cmxwRVJqc3VPNFU1c20xbVIIUnA1dG9CZF>

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: Required

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: Nos termos estabelecidos no Programa de Concurso

Deadline for receipt of tenders: 31/03/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 67 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: De acordo com o caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Não aplicável

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: Rádio e Televisão de Portugal, SA

Information about review deadlines: 30

8. Organisations

8.1. ORG-0001

Official name: Rádio e Televisão de Portugal, SA

Registration number: 500225680

Postal address: Avenida Marechal Gomes da Costa, 37

Town: Lisboa

Postcode: 1849-030

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

Country: Portugal

Email: compras@rtp.pt

Telephone: 217947000

Fax: 217947570

Internet address: <https://www.rtp.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): 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: 1b8b2c58-1197-4ac0-b845-98b56ef60a3b - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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