

186730-2026 - Competition

Portugal – Plumbing materials – Concurso Público internacional, em regime de fornecimento contínuo, tendo em vista a aquisição, por lotes, de bens e materiais necessários à operacionalidade dos serviços.

OJ S 54/2026 18/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Email: geral@simas-oeiras-amadora.pt

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Concurso Público internacional, em regime de fornecimento contínuo, tendo em vista a aquisição, por lotes, de bens e materiais necessários à operacionalidade dos serviços.

Description: Concurso Público internacional, em regime de fornecimento contínuo, tendo em vista a aquisição, por lotes, de bens e materiais necessários à operacionalidade dos serviços.

Procedure identifier: 21cfb6b2-9f6c-4fdd-b6ed-df7a601783b5

Internal identifier: CPI 6/2026/32

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme peças procedimentais

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000

Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

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: 848 500,00 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: 14

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 14

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: Lt.1

Description: Lt.1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000

Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 120 000,00 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 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/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgyRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU>

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: 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: 16/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0002

Title: Lt.2

Description: Lt.2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000

Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and

lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole

covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000

Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100 000,00 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 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>

[/bnMzTDR6eIBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU](https://community.vortal.biz/Public/public-tender-documents/bnMzTDR6eIBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU)

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0003

Title: Lt.3

Description: Lt.3

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 000,00 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 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>

[/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU](https://community.vortal.biz/Public/public-tender-documents/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU)

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

5.1. Lot: LOT-0004

Title: Lt.4

Description: Lt.4

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 40 000,00 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 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/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU>

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0005

Title: Lt.5

Description: Lt.5

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies,

44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 170 000,00 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 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>

[/bnMzTDR6eIBCafRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU](https://community.vortal.biz/Public/public-tender-documents/bnMzTDR6eIBCafRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU)

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0006

Title: Lt.6

Description: Lt.6

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 190 000,00 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 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>

[/bnMzTDR6eIBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU](https://community.vortal.biz/Public/public-tender-documents/bnMzTDR6eIBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU)

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0007

Title: Lt.7

Description: Lt.7

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 500,00 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/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlGxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU>

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0008

Title: Lt.8

Description: Lt.8

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 000,00 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 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/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU>

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0009

Title: Lt.9

Description: Lt.9

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

[illegible]

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 36 000,00 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 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>

[/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU](https://community.vortal.biz/Public/public-tender-documents/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU)

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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

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>

[/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU](https://community.vortal.biz/Public/public-tender-documents/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU)

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0011

Title: Lt.11

Description: 11

Internal identifier: LOT-0011

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

[illegible]

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 35 000,00 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 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>

[/bnMzTDR6elBCaFRDTHF5eXhLbGtldWIhWlGxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU](https://community.vortal.biz/Public/public-tender-documents/bnMzTDR6elBCaFRDTHF5eXhLbGtldWIhWlGxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU)

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

5.1.15. Techniques

Framework agreement:

No framework agreement

No dynamic purchase system

Review organisation: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

Title: Lt.12

Description: Lt.12

Internal identifier: LOT-0012

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

[illegible]

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 000,00 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 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/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU>

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Financial arrangement: Conforme peças do procedimento

No dynamic purchase system

Information about review deadlines: 5 dias

Internal identifier: LOT-0013

covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000

Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 000,00 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 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-](https://community.vortal.biz/Public/public-tender-documents)

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

[/bnMzTDR6eIBCaFRDTHF5eXhLbGtldWlhWlGxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU](https://community.vortal.biz/Public/public-tender-documents/bnMzTDR6eIBCaFRDTHF5eXhLbGtldWlhWlGxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU)

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

5.1. Lot: LOT-0014

Title: Lt.14

Description: 14

Internal identifier: LOT-0014

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies,

44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement, 44423740 Manhole covers, 44482200 Fire hydrants, 44423000 Miscellaneous articles, 44510000 Tools, 44810000 Paints, 09211000 Lubricating oils and lubricating agents, 31682000 Electricity supplies, 44111200 Cement

5.1.2. Place of performance

Town: Oeiras

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

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 000,00 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 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/bnMzTDR6elBCaFRDTHF5eXhLbGtldWlhWlgxRm1sQmhqZG04SnU0NVljUEJpUDlwK0xXQ0FEU>

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: 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: 12/04/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças do procedimento

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: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Serviços Intermunicipalizados de Água e Saneamento dos Municípios de Oeiras e Amadora

Registration number: 680015019

Postal address: Avenida Dr. Francisco Sá Carneiro nº 19, Urbanização Moinho das Antas

Town: Lisboa

Postcode: 2784-541

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

Country: Portugal

Email: geral@simas-oeiras-amadora.pt

Telephone: 214408300

Fax: 214414342

Internet address: <https://www.simas-oeiras-amadora.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: bbf2a11f-bf19-42a4-9658-b3af49406df9 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 16/03/2026 11:33:25 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Portuguese

Notice publication number: 186730-2026

OJ S issue number: 54/2026

Publication date: 18/03/2026