

187279-2026 - Competition

Portugal – Water meters – Concurso Público N.º 12PF/2026 - «Aquisição de Contadores de Água Potável Fria»

OJ S 54/2026 18/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviços Municipalizados de Água e Saneamento de Sintra

Email: aprov.stocks@smas-sintra.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Concurso Público N.º 12PF/2026 - «Aquisição de Contadores de Água Potável Fria»

Description: Aquisição de Contadores de Água Potável Fria

Procedure identifier: 4e24cd1e-c577-46bd-945a-79cc5e0e646b

Internal identifier: Concurso Público N.º 12PF/2026

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: Supplies

Main classification (cpv): 38421100 Water meters

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: 458 172,25 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: 9

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 9

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Lote I – 15.500 Contadores de água fria - Q3= 2,5 m3/h - DN 15 mm, sem acessórios, do tipo mecânico volumétrico

Description: Lote I – 15.500 Contadores de água fria - Q3= 2,5 m3/h - DN 15 mm, sem acessórios, do tipo mecânico volumétrico

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 295 275,00 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

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

Award criterion number: 70

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 10

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/ei9QbWM0THBLczILVFZhTHZBbmRBZitOcUFMc0xPdZNzMU5pZ0FDOU9pTGhFMFVreTBBexQz>

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento

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: Pessoa coletiva de direito público

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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

5.1. Lot: LOT-0002

Title: Lote 2 - 400 Contadores de água fria - Q3= 4 m3/h - DN20 mm, sem acessórios, do tipo mecânico volumétrico
Description: Lote 2 - 400 Contadores de água fria - Q3= 4 m3/h - DN20 mm, sem acessórios, do tipo mecânico volumétrico
Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 230,67 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/ei9QbWM0THBLczlLVFZhTHZBbmRBZitOcUFMc0xPdZnZMU5pZ0FD0U9pTGhFMFVreTBBexQz>

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento

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: Pessoa coletiva de direito público

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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

5.1. Lot: LOT-0003

Title: Lote 3 - 200 Contadores de água fria - Q3= 6,3 m3/h - DN25 mm, sem acessórios, do tipo mecânico volumétrico

Description: Lote 3 - 200 Contadores de água fria - Q3= 6,3 m3/h - DN25 mm, sem acessórios, do tipo mecânico volumétrico

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 642,67 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>

[/eyJ9QbWM0THBLczILVFZhTHZBbmRBZitOcUFMc0xPdZnZMU5pZ0FD0U9pTGhFMFVreTBBcXQz](https://community.vortal.biz/Public/public-tender-documents/eyJ9QbWM0THBLczILVFZhTHZBbmRBZitOcUFMc0xPdZnZMU5pZ0FD0U9pTGhFMFVreTBBcXQz)

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento

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: Pessoa coletiva de direito público

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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

5.1. Lot: LOT-0004

Title: Lote 4 - 10 Contadores de água fria - Q3= 10 m3/h – DN32 mm, sem acessórios, do tipo mecânico volumétrico

Description: Lote 4 - 10 Contadores de água fria - Q3= 10 m3/h – DN32 mm, sem acessórios, do tipo mecânico volumétrico

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 290,27 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/ei9QbWM0THBLczILVFZhTHZBbmRBZitOcUFMc0xPdZNzMU5pZ0FDOU9pTGhFMFVreTBBexQz>

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento

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: Pessoa coletiva de direito público

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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

5.1. Lot: LOT-0005

Title: Lote 5 - 10 Contadores de água fria - Q3= 16 m3/h – DN40 mm, sem acessórios, do tipo mecânico volumétrico

Description: Lote 5 - 10 Contadores de água fria - Q3= 16 m3/h – DN40 mm, sem acessórios, do tipo mecânico volumétrico

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 743,00 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/ei9QbWM0THBLczlLVFZhTHZBbmRBZitOcUFMc0xPdZNzMU5pZ0FDOU9pTGhFMFVreTBBeXQz>

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento
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: Pessoa coletiva de direito público
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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

5.1. Lot: LOT-0006

Title: Lote 6 - 200 Contadores de água fria - Q3= 25 m3/h – DN50 mm, com acessórios, do tipo mecânico monojacto

Description: Lote 6 - 200 Contadores de água fria - Q3= 25 m3/h – DN50 mm, com acessórios, do tipo mecânico monojacto

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 767,00 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

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/eyJ9QbWM0THBLczlLVFZhTHZBbmRBZitOcUFMc0xPdZNzMU5pZ0FDOU9pTGhFMFVreTBBeXQz>

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento

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: Pessoa coletiva de direito público

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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

5.1. Lot: LOT-0007

Title: Lote 7 - 50 Contadores de água fria - Q3= 63 m3/h – DN80 mm, com acessórios, do tipo mecânico monojacto

Description: Lote 7 - 50 Contadores de água fria - Q3= 63 m3/h – DN80 mm, com acessórios, do tipo mecânico monojacto
Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 043,24 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/ei9QbWM0THBLczlLVFZhTHZBbmRBZitOcUFMc0xPdZNzMU5pZ0FDOU9pTGhFMFVreTBBexQz>

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento

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: Pessoa coletiva de direito público

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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

5.1. Lot: LOT-0008

Title: Lote 8 - 100 Contadores de água fria - Q3= m3/h 2,5 – DN15 mm, com acessórios, do tipo velocidade ultrassónico equipado com sistema de telemetria

Description: Lote 8 - 100 Contadores de água fria - Q3= m3/h 2,5 – DN15 mm, com acessórios, do tipo velocidade ultrassónico equipado com sistema de telemetria

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 615,60 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>

[/eyJ9QbWM0THBLczILVFZlTHZBbmRBZitOcUFMc0xPdZnZMU5pZ0FD0U9pTGhFMFVreTBBcXQz](https://community.vortal.biz/Public/public-tender-documents/eyJ9QbWM0THBLczILVFZlTHZBbmRBZitOcUFMc0xPdZnZMU5pZ0FD0U9pTGhFMFVreTBBcXQz)

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento

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: Pessoa coletiva de direito público

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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

5.1. Lot: LOT-0009

Title: Lote 9 - 400 Contadores de água fria - Q3= 4m3/h – DN20 mm, com acessórios, do tipo velocidade ultrassónico equipado com sistema de telemetria

Description: Lote 9 - 400 Contadores de água fria - Q3= 4m3/h – DN20 mm, com acessórios, do tipo velocidade ultrassónico equipado com sistema de telemetria

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 32 564,80 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>

[/eyJ9QbWM0THBLczILVFZhTHZBbmRBZitOcUFMc0xPdZNzMU5pZ0FD0U9pTGhFMFVreTBBexQz](https://community.vortal.biz/Public/public-tender-documents/eyJ9QbWM0THBLczILVFZhTHZBbmRBZitOcUFMc0xPdZNzMU5pZ0FD0U9pTGhFMFVreTBBexQz)

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

Description of the financial guarantee: De acordo com o previsto nas Peças do procedimento

Deadline for receipt of tenders: 21/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 previsto nas Peças do Procedimento

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: Pessoa coletiva de direito público

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: Serviços Municipalizados de Água e Saneamento de Sintra

Information about review deadlines: De acordo com a legislação nacional em vigor

8. Organisations

8.1. ORG-0001

Official name: Serviços Municipalizados de Água e Saneamento de Sintra

Registration number: 680000054

Department: aprov.stocks@smas-sintra.pt

Postal address: Avenida Movimento Da Forças Armadas, 16

Town: Sintra

Postcode: 2714-503

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

Country: Portugal

Contact point: aprov.stocks@smas-sintra.pt

Email: aprov.stocks@smas-sintra.pt

Telephone: 219119016

Fax: 219232650

Internet address: <https://www.smas-sintra.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: 6345dd87-8fcd-4a5b-a170-1045c9e655ac - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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