

248598-2026 - Competition

Portugal – Water meters – FORNECIMENTO, INSTALAÇÃO E MANUTENÇÃO DE REDE DE TELEMETRIA, SOFTWARE DE GESTÃO DO PARQUE DE CONTADORES E DA REDE A INSTALAR E FORNECIMENTO DE CONTADORES ULTRASSÓNICOS COM TELEMETRIA INCORPORADA

OJ S 71/2026 13/04/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Email: agere@agere.pt

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

2. Procedure

2.1. Procedure

Title: FORNECIMENTO, INSTALAÇÃO E MANUTENÇÃO DE REDE DE TELEMETRIA, SOFTWARE DE GESTÃO DO PARQUE DE CONTADORES E DA REDE A INSTALAR E FORNECIMENTO DE CONTADORES ULTRASSÓNICOS COM TELEMETRIA INCORPORADA

Description: FORNECIMENTO, INSTALAÇÃO E MANUTENÇÃO DE REDE DE TELEMETRIA, SOFTWARE DE GESTÃO DO PARQUE DE CONTADORES E DA REDE A INSTALAR E FORNECIMENTO DE CONTADORES ULTRASSÓNICOS COM TELEMETRIA INCORPORADA

Procedure identifier: 363e47b9-5b3c-43ce-81a7-10e42447906a

Internal identifier: CPI DC 04/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Descrito nas 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: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 15 294 098,54 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: FORNECIMENTO, INSTALAÇÃO E MANUTENÇÃO DE REDE DE TELEMETRIA, SOFTWARE DE GESTÃO DO PARQUE DE CONTADORES E DA REDE A INSTALAR E FORNECIMENTO DE CONTADORES ULTRASSÓNICOS COM TELEMETRIA INCORPORADA

Description: FORNECIMENTO, INSTALAÇÃO E MANUTENÇÃO DE REDE DE TELEMETRIA, SOFTWARE DE GESTÃO DO PARQUE DE CONTADORES E DA REDE A INSTALAR E FORNECIMENTO DE CONTADORES ULTRASSÓNICOS COM TELEMETRIA INCORPORADA

Internal identifier: CPI DC 04/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38421100 Water meters

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

5.1.3. Estimated duration

Duration: 162 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 294 098,54 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: 50

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 45

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 5

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>

[/M2daaWNyZGx3SzlaoU5EMDdiNEVFZGh5VTNhMThWWCtPN0JDQXY1NVdTTWdhR0RtejVrdGf](https://community.vortal.biz/Public/public-tender-documents)

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: descrito no programa de procedimento

Deadline for receipt of tenders: 20/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: Descrito no Programa de Procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Descrito nas 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: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Information about review deadlines: 10 dias

Organisation providing additional information about the procurement procedure: AGERE-
Empresa de Águas Efluentes e Resíduos de Braga, EM

8. Organisations

8.1. ORG-0001

Official name: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Registration number: 504807692

Postal address: Praça Conde de Agrolongo, 115

Town: Braga

Postcode: 4700-312

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

Email: agere@agere.pt

Telephone: 253205000

Fax: 253205075

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

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Review organisation

8.1. ORG-0002

Official name: Imprensa Nacional-Casa da Moeda, S. A. (INCM)

Registration number: 500792887

Department: Unidade do Diário da República

Postal address: Avenida António José de Almeida

Town: Lisboa

Postcode: 1000-042

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

Country: Portugal

Contact point: Ponto de contacto

Email: 2serie@diariodarepublica.pt

Telephone: +351 217810870

Fax: +351 213945716

Internet address: <https://diariodarepublica.pt>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

467ae549-6d69-478b-9f20-f6c5575eb639-01

Main reason for change

:

Information now available

10.1. Change

Section identifier: LOT-0000

Description of changes: Alteração da data de apresentação de propostas

Notice information

Notice identifier/version: 76e86886-0cf2-430f-874c-068fb806e853 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 09/04/2026 17:29:23 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 248598-2026

OJ S issue number: 71/2026

Publication date: 13/04/2026