

256556-2026 - Competition

Portugal – Parts of air compressors – PRC/2025/168/MAN/CP - Manutenção preventiva de sobressores Aerzen

OJ S 73/2026 15/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Águas do Centro Litoral, SA

Email: geral.adcl@adp.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: PRC/2025/168/MAN/CP - Manutenção preventiva de sobressores Aerzen

Description: PRC/2025/168/MAN/CP - Manutenção preventiva de sobressores Aerzen

Procedure identifier: d7323a59-1863-4177-bce1-1c74cc50826c

Internal identifier: PRC/2025/168/MAN/CP

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42124330 Parts of air compressors

2.1.2. Place of performance

Town: Freguesia de Santo António dos Olivais

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

2.1.2. Place of performance

Town: União das Freguesias de Leiria, Pousos, Barreira e Cortes

Country subdivision (NUTS): Região de Leiria (PT16F)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Gafanha da Encarnação

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 333 947,18 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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

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: Manutenção Preventiva de Sobrepressores Aerzen 2026/2028 Polo Mondego

Description: Manutenção Preventiva de Sobrepressores Aerzen 2026/2028 Polo Mondego

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42124330 Parts of air compressors

5.1.2. Place of performance

Town: Freguesia de Gafanha da Encarnação

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Santo António dos Olivais

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: União das Freguesias de Leiria, Pousos, Barreira e Cortes

Country subdivision (NUTS): Região de Leiria (PT16F)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 096 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 625 776,60 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3NTgwMQ

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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

Description of the financial guarantee: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 13/05/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 14/05/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 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: Águas do Centro Litoral, SA

Information about review deadlines: .

5.1. Lot: LOT-0002

Title: Manutenção Preventiva de Sobrepressores Aerzen 2026/2028 - polo Lis

Description: Manutenção Preventiva de Sobrepressores Aerzen 2026/2028 - polo Lis
Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42124330 Parts of air compressors

5.1.2. Place of performance

Town: Freguesia de Gafanha da Encarnação

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Santo António dos Olivais

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: União das Freguesias de Leiria, Pousos, Barreira e Cortes

Country subdivision (NUTS): Região de Leiria (PT16F)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 096 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 397 074,93 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3NTgwMQ

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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

Description of the financial guarantee: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 13/05/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 14/05/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 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: Águas do Centro Litoral, SA

Information about review deadlines: .

5.1. Lot: LOT-0003

Title: Manutenção Preventiva de Sobrepressores Aerzen 2026/2028 - polo Ria

Description: Manutenção Preventiva de Sobrepressores Aerzen 2026/2028 - polo Ria

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42124330 Parts of air compressors

5.1.2. Place of performance

Town: Freguesia de Gafanha da Encarnação

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Santo António dos Olivais

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: União das Freguesias de Leiria, Pousos, Barreira e Cortes
Country subdivision (NUTS): Região de Leiria (PT16F)
Country: Portugal

5.1.3. Estimated duration

Duration: 1 096 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 311 095,65 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3NTgwMQ

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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

Description of the financial guarantee: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 13/05/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 14/05/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 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: Águas do Centro Litoral, SA

Information about review deadlines: .

8. Organisations

8.1. ORG-0001

Official name: Águas do Centro Litoral, SA

Registration number: 513606181

Department: Águas do Centro Litoral, S.A.

Postal address: ETA da Boavista - Av. Dr. Luís de Albuquerque

Town: COIMBRA

Postcode: 3030-410

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

Contact point: Águas do Centro Litoral, S.A.

Email: geral.adcl@adp.pt

Telephone: 239980900

Fax: 239980949

Internet address: <http://www.aguasdocentrolitoral.pt/>

Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer

Review organisation

8.1. ORG-0002

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

Registration number: 500792887

Department: Unidade do Diário da República

Postal address: Avenida António José de Almeida

Town: Lisboa

Postcode: 1000-042

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

Country: Portugal

Contact point: Ponto de contacto

Email: 2serie@diariodarepublica.pt

Telephone: +351 217810870

Fax: +351 213945716

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 270f59c4-1d89-4d29-b5d5-df6bda457a25 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 13/04/2026 10:38:20 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 256556-2026

OJ S issue number: 73/2026

Publication date: 15/04/2026