

272380-2026 - Competition

Portugal – Low- and medium-voltage cable – Aquisição de Cabos de Baixa e de Média Tensão, de Cobre Nu e de Fibra Óptica

OJ S 77/2026 21/04/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: EDA - Electricidade dos Açores, SA

Email: eda@eda.pt

Legal type of the buyer: Public undertaking, controlled by a regional authority

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Aquisição de Cabos de Baixa e de Média Tensão, de Cobre Nu e de Fibra Óptica

Description: Aquisição de Cabos de Baixa e de Média Tensão, de Cobre Nu e de Fibra Óptica que englobará os seguintes lotes: 1 Cabos Torçada BT, 2 Cabos Isolados BT, 3 Cabos Isolados MT, 4 Cabos Cobre Nu e 5 Cabos Fibra Óptica

Procedure identifier: b15e66e5-3c4b-4b58-a2a7-069c93ab6dce

Internal identifier: APROV 26MR016 AQUISIÇÃO DE CABOS BT MT CU E FO

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321200 Low- and medium-voltage cable

2.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 6 538 500,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

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: 1

Description: 1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321200 Low- and medium-voltage cable

Additional classification (cpv): 32562000 Optical-fibre cables

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

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Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 472 500,00 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): yes

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: 85

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 10

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/QTIInbzNHZnZWbEsrYWVpWkh5TTF6WUczRGxxV29tS09IRGxkTTh5dHNKTXh6S3BvYXIsZDAyc>

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: Nos termos do artigo 23º ponto 3 do Programa do Procedimento

Deadline for receipt of tenders: 18/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 150 Days

Information about public opening:

Opening date: 19/05/2026 10:00:00 (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: Conforme Caderno de Encargos

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: Consórcio Externo em regime de responsabilidade solidária ou agrupamento complementar de empresas.

Financial arrangement: Conforme Cláusula 6ª do Caderno de Encargos

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: EDA - Electricidade dos Açores, SA

Information about review deadlines: Nos termos do artigo 270º do CCP

Organisation providing additional information about the procurement procedure: EDA - Electricidade dos Açores, SA

5.1. Lot: LOT-0002

Title: 2

Description: 2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321200 Low- and medium-voltage cable

Additional classification (cpv): 32562000 Optical-fibre cables, 32562000 Optical-fibre cables

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

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Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

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Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 477 500,00 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): yes

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: 85

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 10

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>

[/QTInbzNHZnZWbEsrYWVpWkh5TTF6WUczRGxxV29tS09IRGxkTTh5dHNKTXh6S3BvYXIsZDAyc](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: Nos termos do artigo 23º ponto 3 do Programa do Procedimento

Deadline for receipt of tenders: 18/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 150 Days

Information about public opening:

Opening date: 19/05/2026 10:00:00 (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: Conforme Caderno de Encargos

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: Consórcio Externo em regime de responsabilidade solidária ou agrupamento complementar de empresas.

Financial arrangement: Conforme Cláusula 6ª do Caderno de Encargos

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: EDA - Electricidade dos Açores, SA

Information about review deadlines: Nos termos do artigo 270º do CCP

Organisation providing additional information about the procurement procedure: EDA - Electricidade dos Açores, SA

5.1. Lot: LOT-0003

Title: 3

Description: 3

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321200 Low- and medium-voltage cable

Additional classification (cpv): 32562000 Optical-fibre cables, 32562000 Optical-fibre cables, 32562000 Optical-fibre cables

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 008 000,00 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): yes

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: 85

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 10

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>

[/QTlnbzNHZnZWbEsrYWVpWkh5TTF6WUczRGxxV29tS09IRGxkTTh5dHNKTXh6S3BvYXIsZDAyc](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: Nos termos do artigo 23º ponto 3 do Programa do Procedimento

Deadline for receipt of tenders: 18/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 150 Days

Information about public opening:

Opening date: 19/05/2026 10:00:00 (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: Conforme Caderno de Encargos

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: Consórcio Externo em regime de responsabilidade solidária ou agrupamento complementar de empresas.

Financial arrangement: Conforme Cláusula 6ª do Caderno de Encargos

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: EDA - Electricidade dos Açores, SA

Information about review deadlines: Nos termos do artigo 270º do CCP

Organisation providing additional information about the procurement procedure: EDA - Electricidade dos Açores, SA

5.1. Lot: LOT-0004

Title: 4

Description: 4

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321200 Low- and medium-voltage cable

Additional classification (cpv): 32562000 Optical-fibre cables, 32562000 Optical-fibre cables, 32562000 Optical-fibre cables, 32562000 Optical-fibre cables

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 566 000,00 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): yes

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: 85

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 10

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/QTlnbzNHZnZWbEsrYWVpWkh5TTF6WUczRGxxV29tS09IRGxkTTh5dHNKTXh6S3BvYXlsZDAyc>

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: Nos termos do artigo 23º ponto 3 do Programa do Procedimento

Deadline for receipt of tenders: 18/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 150 Days

Information about public opening:

Opening date: 19/05/2026 10:00:00 (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: Conforme Caderno de Encargos

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: Consórcio Externo em regime de responsabilidade solidária ou agrupamento complementar de empresas.

Financial arrangement: Conforme Cláusula 6ª do Caderno de Encargos

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: EDA - Electricidade dos Açores, SA

Information about review deadlines: Nos termos do artigo 270º do CCP

Organisation providing additional information about the procurement procedure: EDA - Electricidade dos Açores, SA

5.1. Lot: LOT-0005

Title: 5

Description: 5

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321200 Low- and medium-voltage cable

Additional classification (cpv): 32562000 Optical-fibre cables, 32562000 Optical-fibre cables, 32562000 Optical-fibre cables, 32562000 Optical-fibre cables, 32562000 Optical-fibre cables

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

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Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

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Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 500,00 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): yes

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: 85

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 10

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>

[/QTInbzNHZnZWbEsrYWWpWkh5TTF6WUczRGxxV29tS09IRGxkTTh5dHNKTXh6S3BvYXIsZDAyc](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: Nos termos do artigo 23º ponto 3 do Programa do Procedimento

Deadline for receipt of tenders: 18/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 150 Days

Information about public opening:

Opening date: 19/05/2026 10:00:00 (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: Conforme Caderno de Encargos

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: Consórcio Externo em regime de responsabilidade solidária ou agrupamento complementar de empresas.

Financial arrangement: Conforme Cláusula 6ª do Caderno de Encargos

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: EDA - Electricidade dos Açores, SA

Information about review deadlines: Nos termos do artigo 270º do CCP

Organisation providing additional information about the procurement procedure: EDA - Electricidade dos Açores, SA

8. Organisations**8.1. ORG-0001**

Official name: EDA - Electricidade dos Açores, SA

Registration number: 512012032

Postal address: Rua Francisco Pereira Ataíde, nº1

Town: Ponta Delgada

Postcode: 9504-535

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

Email: eda@eda.pt

Telephone: 296202000

Fax: 296202399

Internet address: <https://www.eda.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

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Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

f4f50e45-009f-4a25-b8ff-7accf603819e-01

Main reason for change

:

Buyer correction

Description

:

Prorrogação do prazo de apresentação de propostas nos termos do disposto no artigo 64.º, n.º 4 do CCP, fixando como data limite para apresentação de propostas as 23:59 do dia 18 de maio de 2026 e abertura de propostas para as 10:00 dia 19 de maio de 2026;

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Section identifier: LOT-0005

Description of changes: Prorrogação do prazo de apresentação de propostas nos termos do disposto no artigo 64.º, n.º 4 do CCP, para a data limite para apresentação de propostas as 23:59 do dia 18 de maio de 2026 e abertura de propostas para as 10:00 dia 19 de maio de 2026

The procurement documents were changed on: 16/04/2026

Notice information

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Form type: Competition

Notice type: Contract or concession notice – standard regime

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