

273598-2026 - Competition

Portugal – Insurance services – Concurso Público Internacional por Lotes, para a aquisição de serviços de seguros ramo não vida .

OJ S 78/2026 22/04/2026

Contract or concession notice – standard regime

Services

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 por Lotes, para a aquisição de serviços de seguros ramo não vida .

Description: Concurso Público Internacional por Lotes, para a aquisição de serviços de seguros ,ramo não vida .

Procedure identifier: 72c6e65a-f586-46b6-b9de-068f4174a6bd

Internal identifier: CPI 18/2026/101

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: Services

Main classification (cpv): 66510000 Insurance services

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: 1 245 023,74 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: 1

Description: 1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66510000 Insurance services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 730 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 604 755,66 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: Outros

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>

[/ZIIPellwaUEwSGRQUE9wREFVNGIILzNzRzJ1eGtrckIIN21jR3dkbWhFNXE0dnVpSmdjeS9QckpOI](https://community.vortal.biz/Public/public-tender-documents/ZIIPellwaUEwSGRQUE9wREFVNGIILzNzRzJ1eGtrckIIN21jR3dkbWhFNXE0dnVpSmdjeS9QckpOI)

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

Description of the financial guarantee: GUIA DE DEPÓSITO BANCÁRIO, SEGURO-CAUÇÃO, GARANTIA BANCÁRIA

Deadline for receipt of tenders: 20/05/2026 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 procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças procedimentais

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

5.1. Lot: LOT-0002

Title: 2

Description: 2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66510000 Insurance services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 730 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 634 001,18 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: Outros

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>

[/ZIIPellwaUEwSGRQUE9wREFVNGIILzNzRzJ1eGtrcklIN21jR3dkbWhFNXE0dnVpSmdjeS9QckpOI](https://community.vortal.biz/Public/public-tender-documents/ZIIPellwaUEwSGRQUE9wREFVNGIILzNzRzJ1eGtrcklIN21jR3dkbWhFNXE0dnVpSmdjeS9QckpOI)

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

Description of the financial guarantee: GUIA DE DEPÓSITO BANCÁRIO, SEGURO-CAUÇÃO, GARANTIA BANCÁRIA

Deadline for receipt of tenders: 20/05/2026 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 procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças procedimentais

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

5.1. Lot: LOT-0003

Title: 3

Description: 3

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66510000 Insurance services

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 730 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 266,90 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: Outros

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/ZIIIPellwaUEwSGRQUE9wREFVNGIILzNzRzJ1eGtrckIIN21jR3dkbWhFNXE0dnVpSmdjeS9QckpOI>

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

Description of the financial guarantee: GUIA DE DEPÓSITO BANCÁRIO, SEGURO-CAUÇÃO, GARANTIA BANCÁRIA

Deadline for receipt of tenders: 20/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

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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 procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme peças procedimentais

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

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: 3c6cc6e9-d5cb-42e8-af12-8123fa7f6f86 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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