

284198-2026 - Competition

Portugal – Repair and maintenance services – AQUISIÇÃO DE SERVIÇOS DE MANUTENÇÃO NA ESPECIALIDADE DE CONSTRUÇÃO CIVIL 2026-2031

OJ S 81/2026 27/04/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: Infraestruturas de Portugal, SA

Email: dcl@infraestruturasdeportugal.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Railway services

2. Procedure

2.1. Procedure

Title: AQUISIÇÃO DE SERVIÇOS DE MANUTENÇÃO NA ESPECIALIDADE DE CONSTRUÇÃO CIVIL 2026-2031

Description: AQUISIÇÃO DE SERVIÇOS DE MANUTENÇÃO NA ESPECIALIDADE DE CONSTRUÇÃO CIVIL 2026-2031

Procedure identifier: 7bc1f5a5-ddb5-4217-8625-b7f1bebff12a

Internal identifier: 10020446

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças de concurso

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

2.1.3. Value

Estimated value excluding VAT: 32 273 000,00 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: 8

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 8

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: Ermesinde

Description: Ermesinde

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

5.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 835 561,00 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 yet known

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): no

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: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRy4CXQ89AR36OTft>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 14/05/2026 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: De acordo com as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

5.1. Lot: LOT-0002

Title: Coimbra

Description: Coimbra

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

5.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 477 603,00 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 yet known

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): no

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: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRy4CXQ89AR36OTft>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

5.1. Lot: LOT-0003

Title: Guarda

Description: Guarda

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

5.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 892 464,00 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 yet known

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): no

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: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRY4CXQ89AR36OTft>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

5.1. Lot: LOT-0004

Title: Entroncamento

Description: Entroncamento

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

5.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 950 276,00 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 yet known

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): no

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: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: [https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?](https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRY4CXQ89AR36OTft)

[codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRY4CXQ89AR36OTft](https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRY4CXQ89AR36OTft)

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

5.1. Lot: LOT-0005

Title: Grande Lisboa: Sintra/Cascais

Description: Grande Lisboa: Sintra/Cascais

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

5.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 768 380,00 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 yet known

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): no

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: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acesoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRy4CXQ89AR36OTft>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

5.1. Lot: LOT-0006

Title: Grande Lisboa: Norte/Cintura

Description: Grande Lisboa: Norte/Cintura

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

5.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 613 512,00 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 yet known

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): no

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: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acesoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRy4CXQ89AR36OTft>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

5.1. Lot: LOT-0007

Title: Setúbal

Description: Setúbal

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

5.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 717 019,00 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 yet known

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): no

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: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRy4CXQ89AR36OTft>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

5.1. Lot: LOT-0008

Title: Faro

Description: Faro

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

5.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 018 185,00 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 yet known

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): no

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: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=2X1ioDghsOMq1PcsLsUrrquRQWEuPIVaIRRy4CXQ89AR36OTft>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

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: 5% do preço contratual

Deadline for receipt of tenders: 13/05/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 as peças de concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as peças de concurso

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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

8. Organisations

8.1. ORG-0001

Official name: Infraestruturas de Portugal, SA

Registration number: 503933813

Department: Direção de Compras e Logística - Departamento de Compras - Edifício 2

Postal address: Praça da Portagem

Town: Almada

Postcode: 2809-013

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

Country: Portugal

Contact point: Direção de Compras e Logística - Departamento de Compras - Edifício 2

Email: dcl@infraestruturasdeportugal.pt

Telephone: 212879300

Fax: 21 287 90 00

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

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

:

199ce15f-6562-4ad8-8c70-1f028d55cf7c-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Section identifier: LOT-0005

Section identifier: LOT-0006

Section identifier: LOT-0007

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Description of changes: Até às 17:00h do dia 13 de maio de 2026

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