

284427-2026 - Competition

Portugal – Miscellaneous repair and maintenance services – Aquisição de serviços de manutenção da cogeração e dos grupos geradores eletrogéneos de emergência das ETAR dos SMAS de Almada

OJ S 81/2026 27/04/2026

**Contract or concession notice – standard regime - Change notice
Services**

1. Buyer

1.1. Buyer

Official name: Serviços Municipalizados de Água e Saneamento de Almada

Email: geral@smasalmada.pt

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição de serviços de manutenção da cogeração e dos grupos geradores eletrogéneos de emergência das ETAR dos SMAS de Almada

Description: Aquisição de serviços de manutenção da cogeração e dos grupos geradores eletrogéneos de emergência das ETAR dos SMAS de Almada

Procedure identifier: 16b1fe23-8e2e-4183-b968-5fc4ce179f97

Internal identifier: CPI 18/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

2.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 246 600,00 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: Lote 1 - Manutenção do sistema de Cogeração da ETAR da Mutela

Description: Lote 1 - Manutenção do sistema de Cogeração da ETAR da Mutela

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

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Town: Setúbal

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

Country: Portugal

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 900,00 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): 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/bThMNDRkd1NCWWVhaEZQMjRzMGdxcjZpM0RIU1NVSzFLZUtTTWJBdTNmY1o1d0hRQWZwU>

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

Deadline for receipt of tenders: 23/04/2026 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: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: De acordo com as 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: Serviços Municipalizados de Água e Saneamento de Almada

Information about review deadlines: O legalmente permitido

5.1. Lot: LOT-0002

Title: Lote 2 - Manutenção do sistema de Cogeração da ETAR do Portinho da Costa

Description: Lote 2 - Manutenção do sistema de Cogeração da ETAR do Portinho da Costa

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 220 200,00 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): 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/bThMNDRkd1NCWWVhaEZQMjRzMGdxcjZpM0RIU1NVSzFLZUtTTWJBdTNmY1o1d0hRQWZwU>

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

Deadline for receipt of tenders: 23/04/2026 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: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: De acordo com as 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: Serviços Municipalizados de Água e Saneamento de Almada

Information about review deadlines: O legalmente permitido

5.1. Lot: LOT-0003

Title: Lote 3 - Manutenção dos gruposgeradores eletrogéneos de emergência das ETAR do Portinho da Costa, Valdeão e da Quinta da Bomba

Description: Lote 3 - Manutenção dos gruposgeradores eletrogéneos de emergência das ETAR do Portinho da Costa, Valdeão e da Quinta da Bomba

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.2. Place of performance

Town: Setúbal

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

Country: Portugal

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 500,00 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): 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>

[/bThMNDRkd1NCWWVhaEZQMjRzMGdxcjZpM0RIU1NVSzFLZUtTTWJBdTNmY1o1d0hRQWZwU](https://community.vortal.biz/Public/public-tender-documents/bThMNDRkd1NCWWVhaEZQMjRzMGdxcjZpM0RIU1NVSzFLZUtTTWJBdTNmY1o1d0hRQWZwU)

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

Deadline for receipt of tenders: 23/04/2026 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: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: De acordo com as 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: Serviços Municipalizados de Água e Saneamento de Almada

Information about review deadlines: O legalmente permitido

8. Organisations

8.1. ORG-0001

Official name: Serviços Municipalizados de Água e Saneamento de Almada

Registration number: 680017763

Department: gr_df_dga_compras@smasalmada.pt

Postal address: Praceta Ricardo Jorge, n.º2 Pragal

Town: Setúbal

Postcode: 2804-543

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

Country: Portugal

Contact point: gr_df_dga_compras@smasalmada.pt

Email: geral@smasalmada.pt

Telephone: 212726000

Fax: 212721629

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

10. Change

Version of the previous notice to be changed

:

5066c4cb-ce8a-41f2-af6f-de48efb44c6e-01

Main reason for change

:

Publisher correction

Description

:

Por Despacho do Sr. Presidente do Conselho de Administração dos SMAS de Almada, de 23 de Abril de 2026, foi autorizada a prorrogação do prazo, por mais 10 dias, para a apresentação de propostas no presente procedimento.

Notice information

Notice identifier/version: cca4c230-41fa-4b2c-9239-1eb781f3c4cf - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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