

## 294958-2026 - Competition

Portugal – Miscellaneous metal acid salts – 2026\_010CP - Aquisição de Coagulantes Inorgânicos à base de Cloreto de Alumínio pelas Empresas do Grupo Águas de Portugal

OJ S 83/2026 29/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: AdP - Águas de Portugal, SGPS, SA

Email: [compras@adp.pt](mailto:compras@adp.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

#### 1.1. Buyer

Official name: Águas do Vale do Tejo, SA

Email: [compras@adp.pt](mailto:compras@adp.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

#### 1.1. Buyer

Official name: Águas de Santo André, SA

Email: [compras@adp.pt](mailto:compras@adp.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

#### 1.1. Buyer

Official name: AgdA - Águas Públicas do Alentejo, SA

Email: [compras@adp.pt](mailto:compras@adp.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

#### 1.1. Buyer

Official name: Águas do Norte, SA

Email: [compras@adp.pt](mailto:compras@adp.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

#### 1.1. Buyer

Official name: Águas do Centro Litoral, SA

Email: [compras@adp.pt](mailto:compras@adp.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

#### 1.1. Buyer

Official name: Águas do Algarve, SA

Email: [compras@adp.pt](mailto:compras@adp.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

## 2. Procedure

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### 2.1. Procedure

Title: 2026\_010CP - Aquisição de Coagulantes Inorgânicos à base de Cloreto de Alumínio pelas Empresas do Grupo Águas de Portugal

Description: 2026\_010CP - Aquisição de Coagulantes Inorgânicos à base de Cloreto de Alumínio pelas Empresas do Grupo Águas de Portugal

Procedure identifier: 185e63a8-9c6b-4e17-804e-41ac2b716a27

Internal identifier: 2026\_010CP

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com peças do Procedimento.

#### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24314000 Miscellaneous metal acid salts

#### 2.1.2. Place of performance

Town: Freguesia de Alvalade - Lisboa

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

Country: Portugal

#### 2.1.3. Value

Estimated value excluding VAT: 2 850 187,71 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: 4

##### Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

#### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: LOTE 1

Description: LOTE 1

Internal identifier: LOT-0001

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24314000 Miscellaneous metal acid salts

##### Options:

Description of the options: Sem prejuízo da manutenção das obrigações acessórias que perdurem para além da data de cessação do Contrato, este é válido por 6 (seis) meses a

contar do dia 14 de agosto de 2026, sendo renovado automaticamente por igual período, até ao limite máximo de 12 (doze) meses, a não ser que uma das partes se oponha à renovação, por escrito, com a antecedência mínima de 60 (sessenta) dias em relação ao termo da renovação do Contrato.

#### **5.1.2. Place of performance**

Town: Freguesia de Alvalade - Lisboa

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

Country: Portugal

#### **5.1.3. Estimated duration**

Duration: 12 Months

#### **5.1.4. Renewal**

Maximum renewals: 1

#### **5.1.5. Value**

Estimated value excluding VAT: 615 792,29 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/MTA4Nzc2MQ](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA4Nzc2MQ)

#### **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 1.50% do preço contratual.

Deadline for receipt of tenders: 27/05/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 peças do Procedimento.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com 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: AdP - Águas de Portugal, SGPS, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

**5.1. Lot: LOT-0002**

Title: LOTE 2

Description: LOTE 2

Internal identifier: LOT-0002

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 24314000 Miscellaneous metal acid salts

**Options:**

Description of the options: Sem prejuízo da manutenção das obrigações acessórias que perdurem para além da data de cessação do Contrato, este é válido por 6 (seis) meses a contar do dia 14 de agosto de 2026, sendo renovado automaticamente por igual período, até ao limite máximo de 12 (doze) meses, a não ser que uma das partes se oponha à renovação, por escrito, com a antecedência mínima de 60 (sessenta) dias em relação ao termo da renovação do Contrato.

**5.1.2. Place of performance**

Town: Freguesia de Alvalade - Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 1

#### 5.1.5. Value

Estimated value excluding VAT: 1 387 660,79 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/MTA4Nzc2MQ](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA4Nzc2MQ)

#### 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 1.50% do preço contratual.

Deadline for receipt of tenders: 27/05/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 peças do Procedimento.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com 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: AdP - Águas de Portugal, SGPS, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

### 5.1. Lot: LOT-0003

Title: LOTE 3

Description: LOTE 3

Internal identifier: LOT-0003

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24314000 Miscellaneous metal acid salts

##### Options:

Description of the options: Sem prejuízo da manutenção das obrigações acessórias que perdurem para além da data de cessação do Contrato, este é válido por 6 (seis) meses a contar do dia 14 de agosto de 2026, sendo renovado automaticamente por igual período, até ao limite máximo de 12 (doze) meses, a não ser que uma das partes se oponha à renovação, por escrito, com a antecedência mínima de 60 (sessenta) dias em relação ao termo da renovação do Contrato.

#### 5.1.2. Place of performance

Town: Freguesia de Alvalade - Lisboa

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

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 1

#### 5.1.5. Value

Estimated value excluding VAT: 509 764,63 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/MTA4Nzc2MQ](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA4Nzc2MQ)**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 1.50% do preço contratual.

Deadline for receipt of tenders: 27/05/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 peças do Procedimento.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com 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: AdP - Águas de Portugal, SGPS, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

**5.1. Lot: LOT-0004**

Title: LOTE 4

Description: LOTE 4

Internal identifier: LOT-0004

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 24314000 Miscellaneous metal acid salts

**Options:**

Description of the options: Sem prejuízo da manutenção das obrigações acessórias que perdurem para além da data de cessação do Contrato, este é válido por 6 (seis) meses a contar do dia 14 de agosto de 2026, sendo renovado automaticamente por igual período, até ao limite máximo de 12 (doze) meses, a não ser que uma das partes se oponha à renovação, por escrito, com a antecedência mínima de 60 (sessenta) dias em relação ao termo da renovação do Contrato.

**5.1.2. Place of performance**

Town: Freguesia de Alvalade - Lisboa

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

Country: Portugal

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 1

**5.1.5. Value**

Estimated value excluding VAT: 336 970,00 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: 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/MTA4Nzc2MQ](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA4Nzc2MQ)

**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 1.50% do preço contratual.

Deadline for receipt of tenders: 27/05/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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 peças do Procedimento.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com 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: AdP - Águas de Portugal, SGPS, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

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## 8. Organisations

**8.1. ORG-0001**

Official name: AdP - Águas de Portugal, SGPS, SA

Registration number: 503093742

Department: Direção de Compras

Postal address: Rua Visconde de Seabra, 3

Town: Lisboa

Postcode: 1700-421

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

Country: Portugal

Contact point: Direção de Compras

Email: [compras@adp.pt](mailto:compras@adp.pt)

Telephone: 212469400

Fax: 212469401

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

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

**Roles of this organisation:**

Buyer

Group leader

Review organisation

**8.1. ORG-0002**

Official name: Águas do Vale do Tejo, SA  
Registration number: 513606130  
Department: Direção de Compras  
Town: Guarda  
Postcode: 6300-693  
Country subdivision (NUTS): Beiras e Serra da Estrela (PT16J)  
Country: Portugal  
Email: [compras@adp.pt](mailto:compras@adp.pt)  
Telephone: 212469400

**Roles of this organisation:**

Buyer

**8.1. ORG-0003**

Official name: Águas de Santo André, SA  
Registration number: 505600005  
Department: Direção de Compras  
Town: Vila Nova de Santo André  
Postcode: 7500-130  
Country subdivision (NUTS): Alentejo Litoral (PT181)  
Country: Portugal  
Email: [compras@adp.pt](mailto:compras@adp.pt)  
Telephone: 212469400

**Roles of this organisation:**

Buyer

**8.1. ORG-0004**

Official name: AgdA - Águas Públicas do Alentejo, SA  
Registration number: 509133843  
Department: Direção de Compras  
Town: Beja  
Postcode: 7800-310  
Country subdivision (NUTS): Baixo Alentejo (PT184)  
Country: Portugal  
Email: [compras@adp.pt](mailto:compras@adp.pt)  
Telephone: 212469400

**Roles of this organisation:**

Buyer

**8.1. ORG-0005**

Official name: Águas do Norte, SA  
Registration number: 513606084  
Department: Direção de Compras  
Town: Vila Real  
Postcode: 5000-669  
Country subdivision (NUTS): Douro (PT11D)  
Country: Portugal  
Email: [compras@adp.pt](mailto:compras@adp.pt)  
Telephone: 212469400

**Roles of this organisation:**

Buyer

**8.1. ORG-0006**

Official name: Águas do Centro Litoral, SA  
Registration number: 513606181  
Department: Direção de Compras  
Town: Coimbra  
Postcode: 3030-410  
Country subdivision (NUTS): Região de Coimbra (PT16E)  
Country: Portugal  
Email: [compras@adp.pt](mailto:compras@adp.pt)  
Telephone: 212469400

**Roles of this organisation:**

Buyer

**8.1. ORG-0007**

Official name: Águas do Algarve, SA  
Registration number: 505176300  
Department: Direção de Compras  
Town: Faro  
Postcode: 8000-302  
Country subdivision (NUTS): Algarve (PT150)  
Country: Portugal  
Email: [compras@adp.pt](mailto:compras@adp.pt)  
Telephone: 212469400

**Roles of this organisation:**

Buyer

**8.1. ORG-0008**

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](mailto:2serie@diariodarepublica.pt)  
Telephone: +351 217810870  
Fax: +351 213945716  
Internet address: <https://diariodarepublica.pt>

**Roles of this organisation:**

TED eSender

**Notice information**

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Notice identifier/version: 239a254a-b913-4d78-94a5-a7d7e98130de - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 27/04/2026 16:30:21 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 294958-2026

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