

## 313305-2026 - Competition

### Portugal – Water-main refurbishment construction work – EMPREITADA DE CONSERVAÇÃO GERAL DAS REDES E INFRAESTRUTURAS DO ABASTECIMENTO DE ÁGUA E ÁGUAS RESIDUAIS

OJ S 88/2026 07/05/2026

Contract or concession notice – standard regime

Works

## 1. Buyer

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### 1.1. Buyer

Official name: A. D. A. M. - Águas do Alto Minho, SA

Email: [geral.adam@adp.pt](mailto:geral.adam@adp.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

## 2. Procedure

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### 2.1. Procedure

Title: EMPREITADA DE CONSERVAÇÃO GERAL DAS REDES E INFRAESTRUTURAS DO ABASTECIMENTO DE ÁGUA E ÁGUAS RESIDUAIS

Description: EMPREITADA DE CONSERVAÇÃO GERAL DAS REDES E INFRAESTRUTURAS DO ABASTECIMENTO DE ÁGUA E ÁGUAS RESIDUAIS

Procedure identifier: d85724cd-9baa-4440-ad2a-5e6a3cd7d423

Internal identifier: PRC 014/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Mencionadas no Caderno de Encargos

#### 2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45232151 Water-main refurbishment construction work

Additional classification (cpv): 45232410 Sewerage work

#### 2.1.2. Place of performance

Town: Valença

Country subdivision (NUTS): Alto Minho (PT111)

Country: Portugal

#### 2.1.2. Place of performance

Town: Viana do Castelo

Country subdivision (NUTS): Alto Minho (PT111)

Country: Portugal

#### 2.1.2. Place of performance

Town: Vila Nova de Cerveira

Country subdivision (NUTS): Alto Minho (PT111)

Country: Portugal

#### 2.1.3. Value

Estimated value excluding VAT: 1 800 000,00 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**

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### **5.1. Lot: LOT-0001**

Title: Valença

Description: Valença

Internal identifier: LOT-0001

#### **5.1.1. Purpose**

Main nature of the contract: Works

Main classification (cpv): 45232151 Water-main refurbishment construction work

Additional classification (cpv): 45232410 Sewerage work

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

Town: Valença

Country subdivision (NUTS): Alto Minho (PT111)

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: 630 000,00 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): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

#### **5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: Inclusão no Caderno de Encargos de materiais reciclados.

Approach to reducing environmental impacts: Other  
Green Procurement Criteria: EU Green Public Procurement criteria

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**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/MTA5MjExNw](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA5MjExNw)

**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: 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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Mencionadas no Caderno de Encargos

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Mencionadas no 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: A. D. A. M. - Águas do Alto Minho, SA

Information about review deadlines: 30 dias

**5.1. Lot: LOT-0002**

Title: Viana do Castelo

Description: Viana do Castelo

Internal identifier: LOT-0002

**5.1.1. Purpose**

Main nature of the contract: Works

Main classification (cpv): 45232151 Water-main refurbishment construction work

Additional classification (cpv): 45232410 Sewerage work

**5.1.2. Place of performance**

Town: Viana do Castelo

Country subdivision (NUTS): Alto Minho (PT111)

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: 600 000,00 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): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

**5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: Inclusão no Caderno de Encargos de materiais reciclados.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: EU Green Public Procurement criteria

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**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/MTA5MjExNw](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA5MjExNw)

#### 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: 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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Mencionadas no Caderno de Encargos

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Mencionadas no 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: A. D. A. M. - Águas do Alto Minho, SA

Information about review deadlines: 30 dias

#### 5.1. Lot: LOT-0003

Title: Vila Nova de Cerveira

Description: Vila Nova de Cerveira

Internal identifier: LOT-0003

#### 5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45232151 Water-main refurbishment construction work

Additional classification (cpv): 45232410 Sewerage work

#### 5.1.2. Place of performance

Town: Vila Nova de Cerveira

Country subdivision (NUTS): Alto Minho (PT111)

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: 570 000,00 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): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

**5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: Inclusão no Caderno de Encargos de materiais reciclados.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: EU Green Public Procurement criteria

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**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/MTA5MjExNw](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA5MjExNw)

**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: 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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Mencionadas no Caderno de Encargos

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Mencionadas no 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: A. D. A. M. - Águas do Alto Minho, SA

Information about review deadlines: 30 dias

## 8. Organisations

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**8.1. ORG-0001**

Official name: A. D. A. M. - Águas do Alto Minho, SA

Registration number: 515486159

Department: Compras e Logística

Postal address: Rua Frei Bartolomeu dos Mártires, 156

Town: Viana do Castelo

Postcode: 4904-878

Country subdivision (NUTS): Alto Minho (PT111)

Country: Portugal

Contact point: Compras e Logística

Email: [geral.adam@adp.pt](mailto:geral.adam@adp.pt)

Telephone: 258806900

Fax: 258806990

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

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

**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](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: 6eae2da4-a84f-483f-aba6-e9d514b84f39 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
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