323397-2026 - Competition

Portugal – Repair and maintenance services – AQUISIÇÃO DE SERVIÇOS DE MANUTENÇÃO NA ESPECIALIDADE DE BAIXA TENSÃO 2027-2031
OJ S 91/2026 12/05/2026
Contract or concession notice – standard regime
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 BAIXA TENSÃO 2027-2031
Description: AQUISIÇÃO DE SERVIÇOS DE MANUTENÇÃO NA ESPECIALIDADE DE BAIXA TENSÃO 2027-2031
Procedure identifier: e7deb413-992e-4339-9227-f9ba0f2f62bc
Internal identifier: 10020859
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: 16 301 000,00 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: 1 825 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 717 000,00 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 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: 60
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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=k59QTmDfwx7QKJSwECYWa1u2tJsKqV6thyMljb0Qzk1qQdwJ17

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: 09/06/2026 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: Required
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: 1 825 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 853 000,00 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 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: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

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=k59QTmDfwx7QKJSwECYWa1u2tJsKqV6thyMljb0Qzk1qQdwJ17

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: 09/06/2026 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: Required
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: 1 825 Days

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 766 000,00 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 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: 60
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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=k59QTmDfwx7QKJSwECYWa1u2tJsKqV6thyMljb0Qzk1qQdwJ17

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: 09/06/2026 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: Required
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: 1 825 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 776 000,00 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 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: 60
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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=k59QTmDfwx7QKJSwECYWa1u2tJsKqV6thyMljb0Qzk1qQdwJ17

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: 09/06/2026 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: Required
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: 1 825 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 680 000,00 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 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: 60
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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=k59QTmDfwx7QKJSwECYWa1u2tJsKqV6thyMljb0Qzk1qQdwJ17

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: 09/06/2026 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: Required
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: 1 825 Days

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 2 976 000,00 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 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: 60
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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=k59QTmDfwx7QKJSwECYWa1u2tJsKqV6thyMljb0Qzk1qQdwJ17

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: 09/06/2026 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: Required
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: 1 825 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 371 000,00 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 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: 60
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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=k59QTmDfwx7QKJSwECYWa1u2tJsKqV6thyMljb0Qzk1qQdwJ17

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: 09/06/2026 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: Required
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: 1 825 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 162 000,00 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 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: 60
Criterion:
Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

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=k59QTmDfwx7QKJSwECYWa1u2tJsKqV6thyMljb0Qzk1qQdwJ17

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: 09/06/2026 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: Required
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

Notice information

Notice identifier/version: 28f43038-7072-44a5-adb7-9aa3d21d9720 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 08/05/2026 17:58:33 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 323397-2026
OJ S issue number: 91/2026
Publication date: 12/05/2026