

351008-2026 - Competition

Portugal – Sewage, refuse, cleaning and environmental services – Limpeza leitos de secagem de ETAR

OJ S 98/2026 22/05/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: AgdA - Águas Públicas do Alentejo, SA

Email: geral.agda@adp.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Limpeza leitos de secagem de ETAR

Description: Limpeza leitos de secagem de ETAR

Procedure identifier: 86eac2e4-8ddd-42c8-8879-bd301d4815d9

Internal identifier: 041_000_26_CPI_AS_A

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: As características do processo encontram-se mencionadas nas peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90000000 Sewage, refuse, cleaning and environmental services

2.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Baixo Alentejo (PT184)

Country: Portugal

2.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 243 500,00 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: 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

5.1. Lot: LOT-0001

Title: CO Noroeste

Description: CO Noroeste

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90000000 Sewage, refuse, cleaning and environmental services

Options:

Description of the options: O Contrato inicia-se na data da sua outorga, mantendo-se em vigor pelo prazo de 1 (um) ano, com possibilidade de prorrogação por igual período, até ao máximo de 3 (três) anos, sem prejuízo das obrigações acessórias que perdurem para além da cessação do Contrato.

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Baixo Alentejo (PT184)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 327 000,00 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

5.1.9. 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/MTA5NjY0OA

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: 18/06/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: As condições de execução encontram-se mencionadas nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: As condições financeiras encontram-se mencionadas nas 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: AgdA - Águas Públicas do Alentejo, SA

Information about review deadlines: De acordo com o código do procedimento administrativo

5.1. Lot: LOT-0002

Title: CO Centro

Description: CO Centro

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90000000 Sewage, refuse, cleaning and environmental services

Options:

Description of the options: O Contrato inicia-se na data da sua outorga, mantendo-se em vigor pelo prazo de 1 (um) ano, com possibilidade de prorrogação por igual período, até ao máximo de 3 (três) anos, sem prejuízo das obrigações acessórias que perdurem para além da cessação do Contrato.

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Baixo Alentejo (PT184)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 358 500,00 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): no

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/MTA5NjY0OA

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: 18/06/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: As condições de execução encontram-se mencionadas nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: As condições financeiras encontram-se mencionadas nas 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: AgdA - Águas Públicas do Alentejo, SA

Information about review deadlines: De acordo com o código do procedimento administrativo

5.1. Lot: LOT-0003

Title: CO Este

Description: CO Este

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90000000 Sewage, refuse, cleaning and environmental services

Options:

Description of the options: O Contrato inicia-se na data da sua outorga, mantendo-se em vigor pelo prazo de 1 (um) ano, com possibilidade de prorrogação por igual período, até ao máximo de 3 (três) anos, sem prejuízo das obrigações acessórias que perdurem para além da cessação do Contrato.

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Baixo Alentejo (PT184)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 237 000,00 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

5.1.9. 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/MTA5NjY0OA

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: 18/06/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: As condições de execução encontram-se mencionadas nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: As condições financeiras encontram-se mencionadas nas 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: AgdA - Águas Públicas do Alentejo, SA

Information about review deadlines: De acordo com o código do procedimento administrativo

5.1. Lot: LOT-0004

Title: CO Sul

Description: CO Sul

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90000000 Sewage, refuse, cleaning and environmental services

Options:

Description of the options: O Contrato inicia-se na data da sua outorga, mantendo-se em vigor pelo prazo de 1 (um) ano, com possibilidade de prorrogação por igual período, até ao máximo de 3 (três) anos, sem prejuízo das obrigações acessórias que perdurem para além da cessação do Contrato.

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Baixo Alentejo (PT184)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 321 000,00 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

5.1.9. 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/MTA5NjY0OA

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: 18/06/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: As condições de execução encontram-se mencionadas nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: As condições financeiras encontram-se mencionadas nas 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: AgdA - Águas Públicas do Alentejo, SA

Information about review deadlines: De acordo com o código do procedimento administrativo

8. Organisations

8.1. ORG-0001

Official name: AgdA - Águas Públicas do Alentejo, SA
Registration number: 509133843
Department: Compras e Logistica
Postal address: Rua Dr Aresta Branco n.º 51
Town: BEJA
Postcode: 7800-310
Country subdivision (NUTS): Baixo Alentejo (PT184)
Country: Portugal
Contact point: Compras e Logistica
Email: geral.agda@adp.pt
Telephone: 284101100
Fax: 284101199
Internet address: <http://www.agda.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
Telephone: +351 217810870
Fax: +351 213945716
Internet address: <https://diariodarepublica.pt>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: d01a5b01-b14f-487b-a7a7-62c789ab13e0 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 20/05/2026 11:31:22 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 351008-2026
OJ S issue number: 98/2026
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