

356892-2026 - Competition

Portugal – Construction materials and associated items – Aquisição Material Stock para Rede de Águas e Drenagem para os SMAS Almada

OJ S 99/2026 26/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviços Municipalizados de Água e Saneamento de Almada

Email: gr_df_dga_compras@smasalmada.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: Aquisição Material Stock para Rede de Águas e Drenagem para os SMAS Almada

Description: Aquisição Material Stock para Rede de Águas e Drenagem para os SMAS Almada

Procedure identifier: daa7e9a8-8f55-46fb-9eab-57badbbcc61e

Internal identifier: CPI 19/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Material de Stock para Rede de Águas e Drenagem - As mencionadas nas peças concursais.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44100000 Construction materials and associated items

2.1.2. Place of performance

Town: União das Freguesias de Almada, Cova da Piedade, Pragal e Cacilhas

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 600 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Aquisição Material Stock para Rede de Águas e Drenagem para os SMAS Almada
Description: Aquisição Material Stock para Rede de Águas e Drenagem para os SMAS Almada
Internal identifier: CPI 19/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44100000 Construction materials and associated items

5.1.2. Place of performance

Town: União das Freguesias de Almada, Cova da Piedade, Pragal e Cacilhas

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

Country: Portugal

5.1.3. Estimated duration

Duration: 12 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): 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/MTA5NDA5MQ

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: 24/06/2026 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: As definidas nas peças

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: As legalmente previstas e definidas nas peças

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 previsto

8. Organisations

8.1. ORG-0001

Official name: Serviços Municipalizados de Água e Saneamento de Almada

Registration number: 680017763

Department: Gabinete Compras

Postal address: Praceta Ricardo Jorge, nº 2-2A, Pragal

Town: Pragal

Postcode: 2804-543

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

Country: Portugal

Contact point: Gabinete Compras

Email: gr_df_dga_compras@smasalmada.pt

Telephone: 212726000

Fax: 212726000

Internet address: <https://www.smasalmada.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: 75cce0f8-c31d-4566-aa47-8af2244164c1 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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