

371652-2026 - Competition

Portugal – Construction work for water and sewage pipelines – Ligação das redes de Abastecimento de Água e de Drenagem de Águas Residuais de Vandoma ao Cruzamento da Regedoura ao longo da EN 15 e Ligação da Rede de Águas Residuais da Rua Casa de Bragança, Lugar

OJ S 103/2026 01/06/2026

Contract or concession notice – standard regime

Works

1. Buyer

1.1. Buyer

Official name: Serviços Municipalizados de Águas e Saneamento do Município de Paredes

Email: contratacao@smas-paredes.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: Ligação das redes de Abastecimento de Água e de Drenagem de Águas Residuais de Vandoma ao Cruzamento da Regedoura ao longo da EN 15 e Ligação da Rede de Águas Residuais da Rua Casa de Bragança, Lugar

Description: Ligação das redes de Abastecimento de Água e de Drenagem de Águas Residuais de Vandoma ao Cruzamento da Regedoura ao longo da EN 15 e Ligação da Rede de Águas Residuais da Rua Casa de Bragança, Lugar do Areal, ao emissário da SIMDOURO, Lotes

Procedure identifier: 661c3980-da4c-49b5-8b02-f0e163e06ab4

Internal identifier: SMAS/51_52/CPI/E/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Procedimento por lotes. A tramitação é inteiramente eletrónica. A análise das propostas seguirá o critério de adjudicação definido, sendo a avaliação realizada de forma independente para cada lote. Aplicam-se as normas do Código dos Contratos Públicos (CCP) quanto à retificação de erros e omissões e prestação de esclarecimentos.

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231300 Construction work for water and sewage pipelines

2.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 109 306,40 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

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: Lote 1 - Ligação das redes de Abastecimento de Água e de Drenagem de Águas Residuais de Vandoma ao Cruzamento da Regedoura ao longo da EN 15

Description: Lote 1 - Ligação das redes de Abastecimento de Água e de Drenagem de Águas Residuais de Vandoma ao Cruzamento da Regedoura ao longo da EN 15

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231300 Construction work for water and sewage pipelines

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 360 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 998 068,82 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 fully or partially 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://community.vortal.biz/Public/public-tender-documents>

[/WkV0OVBZWdI4Q0pwZEpESlczSHFmaUs3aTZzMhFWck9Xb1crQkdIMzJMMGFQUUJVva1R4WE](https://community.vortal.biz/Public/public-tender-documents/WkV0OVBZWdI4Q0pwZEpESlczSHFmaUs3aTZzMhFWck9Xb1crQkdIMzJMMGFQUUJVva1R4WE)

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

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: garantia

Deadline for receipt of tenders: 30/06/2026 17:00:59 (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: Execução de acordo com o Caderno de Encargos e demais peças do procedimento, com especial enfoque no cumprimento do prazo de execução, plano de trabalhos. Consulta integral das condições disponível nas peças do procedimento publicitado.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: NORTE2030-FEDER-03304400

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 Águas e Saneamento do Município de Paredes

Information about review deadlines: 5

5.1. Lot: LOT-0002

Title: Lote 2 - Ligação da Rede de Águas Residuais da Rua Casa de Bragança, Lugar do Areal, ao emissário da SIMDOURO

Description: Lote 2 - Ligação da Rede de Águas Residuais da Rua Casa de Bragança, Lugar do Areal, ao emissário da SIMDOURO

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231300 Construction work for water and sewage pipelines

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 111 237,58 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 fully or partially 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://community.vortal.biz/Public/public-tender-documents/WkV0OVBZWDI4Q0pwZEpESlczSHFMaUs3aTZzMhFWck9Xb1crQkdIMzJMMGFQUUJVva1R4WE>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

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: garantia

Deadline for receipt of tenders: 30/06/2026 17:00:59 (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: Execução de acordo com o Caderno de Encargos e demais peças do procedimento, com especial enfoque no cumprimento do prazo de execução, plano de trabalhos. Consulta integral das condições disponível nas peças do procedimento publicitado.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: NORTE2030-FEDER-03304400

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 Águas e Saneamento do Município de Paredes

Information about review deadlines: 5

8. Organisations

8.1. ORG-0001

Official name: Serviços Municipalizados de Águas e Saneamento do Município de Paredes

Registration number: 600087689

Postal address: Rua de Timor, 27

Town: Porto

Postcode: 4580-015

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

Email: contratacao@smas-paredes.pt

Telephone: 255788530

Fax: 255788530

Internet address: <https://www.smas-paredes.pt/>

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

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: 3d50af01-c16c-479d-963f-80174aabebee - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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