

373820-2026 - Competition

Portugal – Repair, maintenance and associated services related to aircraft and other equipment –
CONCURSO PÚBLICO PARA A AQUISIÇÃO DO SERVIÇO DE OVERHAUL DE 2EA APU P/N

GTCP95-2R DA AERONAVE P-3C

OJ S 103/2026 01/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Estado Maior da Força Aérea

Email: clafa.aquis@emfa.gov.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: CONCURSO PÚBLICO PARA A AQUISIÇÃO DO SERVIÇO DE OVERHAUL DE 2EA APU P/N GTCP95-2R DA AERONAVE P-3C

Description: CONCURSO PÚBLICO PARA A AQUISIÇÃO DO SERVIÇO DE OVERHAUL DE 2EA APU P/N GTCP95-2R DA AERONAVE P-3C

Procedure identifier: 1c7728b9-71cc-4833-a75c-b1dc48a2fc7e

Internal identifier: DMSA 5026006090

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50210000 Repair, maintenance and associated services related to aircraft and other equipment

2.1.2. Place of performance

Town: União das Freguesias de Beja (Santiago Maior e São João Baptista)

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 500 000,00 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: CONCURSO PÚBLICO PARA A AQUISIÇÃO DO SERVIÇO DE OVERHAUL DE 2EA APU P/N GTCP95-2R DA AERONAVE P-3C

Description: CONCURSO PÚBLICO PARA A AQUISIÇÃO DO SERVIÇO DE OVERHAUL DE 2EA APU P/N GTCP95-2R DA AERONAVE P-3C

Internal identifier: DMSA 5026006090

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50210000 Repair, maintenance and associated services related to aircraft and other equipment

5.1.2. Place of performance

Town: União das Freguesias de Beja (Santiago Maior e São João Baptista)

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

Country: Portugal

5.1.3. Estimated duration

Duration: 120 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 500 000,00 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: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTEwMjMyMQ

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: 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: 29/06/2026 23:00:59 (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: Not yet known

Conditions relating to the performance of the contract: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: Estado Maior da Força Aérea

Information about review deadlines: De acordo com as peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: Estado Maior da Força Aérea

Registration number: 600010686

Department: Direção de Manutenção de Sistemas de Armas

Postal address: Av. da Força Aérea Portuguesa N.º 1

Town: Alfragide

Postcode: 2614-506

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

Country: Portugal

Contact point: Direção de Manutenção de Sistemas de Armas

Email: clafa.aquis@emfa.gov.pt

Telephone: +351 21 472 37 26

Fax: +351 21 472 38 50

Internet address: <http://www.emfa.pt/www/contactos>

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: 2eda4268-2d45-4b9b-8767-e876a7ed8115 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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