

498473-2026 - Competition

Portugal – Electricity – 081CPI26 Aquisição de Energia Elétrica 100% proveniente de fontes de energia renovável, em regime de mercado livre, para o Município do Porto e para as Empresas Municipais e Intermunicipais - MT Sobreiras, Freixo e Nova Sintra

OJ S 137/2026 20/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: CMPEAE - Empresa de Águas e Energia do Município do Porto, EM

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Sociedade de Transportes Colectivos do Porto, EIM, SA

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: STCP Serviços - Transportes Urbanos, Consultoria e Participações, Unipessoal, Lda

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Porto Vivo, SRU - Sociedade de Reabilitação Urbana do Porto, EM, SA

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: CMPH - DomusSocial - Empresa de Habitação e Manutenção do Município do Porto, EM

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Gestão e Obras do Porto, EM

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Empresa Municipal de Ambiente do Porto, EM, SA

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Ágora - Cultura e Desporto do Porto, EM, SA

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Município do Porto

Email: contratos@aguasdoporto.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: 081CPI26 Aquisição de Energia Elétrica 100% proveniente de fontes de energia renovável, em regime de mercado livre, para o Município do Porto e para as Empresas Municipais e Intermunicipais - MT Sobreiras, Freixo e Nova Sintra

Description: 081CPI26 Aquisição de Energia Elétrica 100% proveniente de fontes de energia renovável, em regime de mercado livre, para o Município do Porto e para as Empresas Municipais e Intermunicipais - MT Sobreiras, Freixo e Nova Sintra

Procedure identifier: 7578e143-1007-4e15-98dc-3c6e27525487

Internal identifier: 081CPI26

Type of procedure: Open

The procedure is accelerated: no

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

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09310000 Electricity

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: 20 688 176,49 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 Request

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 Baixa Tensão Normal (BTN)

Description: Lote 1 Baixa Tensão Normal (BTN)

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09310000 Electricity

5.1.2. Place of performance

Town: Porto

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

Country: Portugal

5.1.3. Estimated duration

Duration: 28 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 046 313,18 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/MTEyMjk3MQ

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: 19/08/2026 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: 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: no

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: CMPEAE - Empresa de Águas e Energia do Município do Porto, EM

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

5.1. Lot: LOT-0002

Title: Lote 2 Baixa Tensão Normal -Iluminação Pública (BTN-IP)

Description: Lote 2 Baixa Tensão Normal -Iluminação Pública (BTN-IP)

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09310000 Electricity

5.1.2. Place of performance

Town: Porto

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

Country: Portugal

5.1.3. Estimated duration

Duration: 28 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 479 867,86 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/MTEyMjk3MQ

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: 19/08/2026 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: 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: no

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: CMPEAE - Empresa de Águas e Energia do Município do Porto, EM
Information about review deadlines: De acordo com as peças do procedimento

5.1. Lot: LOT-0003

Title: Lote 3 Baixa Tensão Especial (BTE)
Description: Lote 3 Baixa Tensão Especial (BTE)
Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 09310000 Electricity

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 28 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 456 291,82 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 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/MTEyMjk3MQ

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: 19/08/2026 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: 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: no

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: CMPEAE - Empresa de Águas e Energia do Município do Porto, EM

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

5.1. Lot: LOT-0004

Title: Lote 4 Média Tensão (MT)

Description: Lote 4 Média Tensão (MT)

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09310000 Electricity

5.1.2. Place of performance

Town: Porto

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

Country: Portugal

5.1.3. Estimated duration

Duration: 28 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 705 703,63 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/MTEyMjk3MQ

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: 19/08/2026 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: 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: no

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: CMPEAE - Empresa de Águas e Energia do Município do Porto, EM
Information about review deadlines: De acordo com as peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: CMPEAE - Empresa de Águas e Energia do Município do Porto, EM
Registration number: 507718666
Department: Administrador
Postal address: Rua Barão de Nova Sintra, N° 285
Town: Porto
Postcode: 4300-367
Country subdivision (NUTS): Extra-Regio NUTS 3 (PTZZZ)
Country: Portugal
Contact point: Administrador
Email: contratos@aguasdoporto.pt
Telephone: 225190854
Fax: 225190807
Internet address: <https://www.aguasdoporto.pt>
Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer
Group leader
Review organisation

8.1. ORG-0002

Official name: Sociedade de Transportes Colectivos do Porto, EIM, SA
Registration number: 500246467
Department: Energia
Postal address: R. do Barão de Nova Sintra 285
Town: Porto
Postcode: 4300-367
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Email: contratos@aguasdoporto.pt
Telephone: 220100220

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: STCP Serviços - Transportes Urbanos, Consultoria e Participações, Unipessoal, Lda
Registration number: 505246473
Department: Energia
Town: Porto
Postcode: 4350-150
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Email: contratos@aguasdoporto.pt

Telephone: 220100220

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Porto Vivo, SRU - Sociedade de Reabilitação Urbana do Porto, EM, SA

Registration number: 506866432

Department: Energia

Town: Porto

Postcode: 4050-417

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

Country: Portugal

Email: contratos@aguasdoporto.pt

Telephone: 220100220

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: CMPH - DomusSocial - Empresa de Habitação e Manutenção do Município do Porto, EM

Registration number: 505037700

Department: Energia

Town: Porto

Postcode: 4250-309

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

Country: Portugal

Email: contratos@aguasdoporto.pt

Telephone: 220100220

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Gestão e Obras do Porto, EM

Registration number: 505037238

Department: Energia

Town: Porto

Postcode: 4250-078

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

Country: Portugal

Email: contratos@aguasdoporto.pt

Telephone: 220100220

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Empresa Municipal de Ambiente do Porto, EM, SA

Registration number: 514280956

Department: Energia

Town: Porto

Postcode: 4250-434

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

Country: Portugal
Email: contratos@aguasdoporto.pt
Telephone: 220100220

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Ágora - Cultura e Desporto do Porto, EM, SA
Registration number: 507718640
Department: Energia
Town: Porto
Postcode: 4250-173
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Email: contratos@aguasdoporto.pt
Telephone: 220100220

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: Município do Porto
Registration number: 501306099
Department: Energia
Town: Porto
Postcode: 4049-001
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Email: contratos@aguasdoporto.pt
Telephone: 220100220

Roles of this organisation:

Buyer

8.1. ORG-0010

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): Grande Lisboa (PT1A0)
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: 65e4075c-e1ee-4ebd-a73f-2fe223f68b06 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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