

512690-2026 - Competition

Portugal – Communications network – MN 347/CCICE/DC3_2026004700_RFCM - Reestruturação da componente FHZ na RAM - Linkz radio e infraestruturas de suporte, apoio e securização
OJ S 141/2026 24/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

Email: DIRFIN_Contratos@emgfa.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Airport-related activities

2. Procedure

2.1. Procedure

Title: MN 347/CCICE/DC3_2026004700_RFCM - Reestruturação da componente FHZ na RAM - Linkz radio e infraestruturas de suporte, apoio e securização

Description: RFCM - Reestruturação da componente FHZ na RAM - Linkz radio e infraestruturas de suporte, apoio e securização

Procedure identifier: fe1a4532-2c56-45df-85cc-e8783229b0b0

Internal identifier: 2026004700

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: RFCM - Reestruturação da componente FHZ na RAM

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32412000 Communications network

2.1.2. Place of performance

Town: Freguesia de Belém

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 555 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0000

Title: MN 347/CCICE/DC3_2026004700_RFCM - Reestruturação da componente FHz na RAM - Linkz radio e infraestruturas de suporte, apoio e securização

Description: RFCM - Reestruturação da componente FHz na RAM - Linkz radio e infraestruturas de suporte, apoio e securização

Internal identifier: 2026004700

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32412000 Communications network

5.1.2. Place of performance

Town: Freguesia de Belém

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Start date: 24/07/2026

Duration: 180 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 555 000,00 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: Tender requirement

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/MTEyNDg0OA

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: 23/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 88 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: Pagamento de acordo com o mapa de execução constante no caderno de encargos
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Pagamento a 60 dias

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-General das Forças Armadas (EMGFA)
Information about review deadlines: 30 DIAS ÚTEIS
Organisation providing additional information about the procurement procedure: Estado-Maior-General das Forças Armadas (EMGFA)

8. Organisations

8.1. ORG-0001

Official name: Estado-Maior-General das Forças Armadas (EMGFA)
Registration number: 600010180
Department: Direção de Finanças/Secção de aquisições de contratos
Postal address: AVENIDA ILHA DA MADEIRA
Town: Lisboa
Postcode: 1449-004
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Contact point: Direção de Finanças/Secção de aquisições de contratos
Email: DIRFIN_Contratos@emgfa.pt
Telephone: 213043755
Internet address: <https://www.emgfa.pt>
Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure

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): 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: 62c5c1d3-c3d4-4998-8f78-797f5984ad3e - 01

Form type: Competition

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