

536856-2026 - Competition

Portugal – Industry specific software package – Aquisição de software para supervisão e controlo de perdas em sistemas de abastecimento de água

OJ S 147/2026 03/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Email: agere@agere.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Environmental protection

2. Procedure

2.1. Procedure

Title: Aquisição de software para supervisão e controlo de perdas em sistemas de abastecimento de água

Description: Aquisição de software para supervisão e controlo de perdas em sistemas de abastecimento de água

Procedure identifier: 6a2a6447-5336-4193-b863-5b71c14d00ec

Internal identifier: CPI DC 17/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Definidas nas peças procedimentais

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48100000 Industry specific software package

2.1.2. Place of performance

Town: União das Freguesias de Braga (São José de São Lázaro e São João do Souto)

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 257 400,00 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 Request

5. Lot

5.1. Lot: LOT-0000

Title: Aquisição de software para supervisão e controlo de perdas em sistemas de abastecimento de água

Description: Aquisição de software para supervisão e controlo de perdas em sistemas de abastecimento de água

Internal identifier: CPI DC 17/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48100000 Industry specific software package

5.1.2. Place of performance

Town: União das Freguesias de Braga (São José de São Lázaro e São João do Souto)

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 257 400,00 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://community.vortal.biz/Public/public-tender-documents>

[/WGgwYmJ5WUFzSjhjSWMzUHN4SUhUYih0Q1BLMXVkTnIXL2RfN1NNR3VGeG9sZDJRK2UwU](https://community.vortal.biz/Public/public-tender-documents/WGgwYmJ5WUFzSjhjSWMzUHN4SUhUYih0Q1BLMXVkTnIXL2RfN1NNR3VGeG9sZDJRK2UwU)

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

Deadline for receipt of tenders: 02/09/2026 18:00:59 (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: Definidas nas peças procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Definidas nas peças procedimentais

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: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Information about review deadlines: 10 dias

8. Organisations

8.1. ORG-0001

Official name: AGERE- Empresa de Águas Efluentes e Resíduos de Braga, EM

Registration number: 504807692

Postal address: Praça Conde de Agrolongo, 115

Town: Braga

Postcode: 4700-312

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

Email: agere@agere.pt

Telephone: 253205000

Fax: 253205075

Internet address: <https://www.agere.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): 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: bfa52706-7d16-4d09-9d0d-a7501075c21e - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 30/07/2026 07:24:05 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 536856-2026
OJ S issue number: 147/2026
Publication date: 03/08/2026