

568526-2026 - Competition

Portugal – Electricity – CPI 0523/2026 - Fornecimento de Energia Elétrica em MT, BTE e BTN para o Ano 2027

OJ S 157/2026 17/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

Email: compras@emarp.pt

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

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: CPI 0523/2026 - Fornecimento de Energia Elétrica em MT, BTE e BTN para o Ano 2027

Description: CPI 0523/2026 - Fornecimento de Energia Elétrica em MT, BTE e BTN para o Ano 2027

Procedure identifier: c4cd7649-8cd0-4e41-b511-a2921ad14248

Internal identifier: CPI 0523/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Procedimento aberto.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09310000 Electricity

2.1.2. Place of performance

Town: Freguesia de Portimão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 305 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/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

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 - Fornc. Energia MT

Description: Lote 1 - Fornc. Energia MT

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: Freguesia de Portimão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 160 000,00 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: 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>

[/R25OR254WXA1RVg0ZDEvVjl4bjFLZzFHRHJzZnVGckdwZDZwZ2xEemk1R2dpNUdJcW15aHN3](https://community.vortal.biz/Public/public-tender-documents/R25OR254WXA1RVg0ZDEvVjl4bjFLZzFHRHJzZnVGckdwZDZwZ2xEemk1R2dpNUdJcW15aHN3)

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: 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: 14/09/2026 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: Nos termos do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos do Programa 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: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

Information about review deadlines: Dias

Organisation providing additional information about the procurement procedure: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

5.1. Lot: LOT-0002

Title: Lote 2 - Fornec. Energia BTE

Description: Lote 2 - Fornec. Energia BTE

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: Freguesia de Portimão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 116 000,00 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: 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>

[/R25OR254WXA1RVg0ZDEvVjl4bjFLZzFHRHJzZnVGckdwZDZwZ2xEemk1R2dpNUdJcW15aHN3](https://community.vortal.biz/Public/public-tender-documents/R25OR254WXA1RVg0ZDEvVjl4bjFLZzFHRHJzZnVGckdwZDZwZ2xEemk1R2dpNUdJcW15aHN3)

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: 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: 14/09/2026 17:00:59 (UTC+00:00) Western European Time, GMT

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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: Nos termos do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos do Programa 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: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

Information about review deadlines: Dias

Organisation providing additional information about the procurement procedure: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

5.1. Lot: LOT-0003

Title: Lote 3 - Fornec. Energia BTN > 20,7 Kva

Description: Lote 3 - Fornec. Energia BTN > 20,7 Kva

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: Freguesia de Portimão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 500,00 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>

[/R25OR254WXA1RVg0ZDEvVjl4bjFLZzFHRHJzZnVGckdwZDZwZ2xEemk1R2dpNUdJcW15aHN3](https://community.vortal.biz/Public/public-tender-documents/R25OR254WXA1RVg0ZDEvVjl4bjFLZzFHRHJzZnVGckdwZDZwZ2xEemk1R2dpNUdJcW15aHN3)

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: Allowed

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Variants: Not allowed

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The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nos termos do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos do Programa 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: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

Information about review deadlines: Dias

Organisation providing additional information about the procurement procedure: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

5.1. Lot: LOT-0004

Title: Lote 4 - Fornec. Energia BTN <= 20,7 Kva

Description: Lote 4 - Fornec. Energia BTN <= 20,7 Kva

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: Freguesia de Portimão

Country subdivision (NUTS): Algarve (PT150)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 500,00 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/R25OR254WXA1RVg0ZDEvVjl4bjFLZzFHRHJzZnVGckdwZDZwZ2xEemk1R2dpNUdJcW15aHN3>

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: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

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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: Nos termos do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos do Programa 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: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA
Information about review deadlines: Dias
Organisation providing additional information about the procurement procedure: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA

8. Organisations

8.1. ORG-0001

Official name: EMARP - Empresa Municipal de Águas e Resíduos de Portimão, EM, SA
Registration number: 505322730
Department: Chefe de Divisão: José Miguel João
Postal address: Rua José António Marques, 17
Town: Freguesia de Portimão
Postcode: 8500-318
Country subdivision (NUTS): Algarve (PT150)
Country: Portugal
Contact point: Chefe de Divisão: José Miguel João
Email: compras@emarp.pt
Telephone: 282400273
Internet address: <https://emarp.pt/>
Information exchange endpoint (URL): <https://community.vortal.biz/public/>

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: 609fa6b4-5a24-430c-b52e-929025294a44 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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