

583767-2026 - Competition

Portugal – Substation equipment – Fornecimento, Montagem e Comissionamento de Equipamentos Elétricos MT/SA/SPCC da Nova Subestação da Ponta Delgada 30/6,6 kV
OJ S 162/2026 24/08/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: EEM - Empresa de Electricidade da Madeira, SA

Email: eem@eem.pt

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Fornecimento, Montagem e Comissionamento de Equipamentos Elétricos MT/SA/SPCC da Nova Subestação da Ponta Delgada 30/6,6 kV

Description: Aquisição de serviços de fornecimento, montagem e comissionamento de equipamentos elétricos de média tensão, sistemas de automação (SA) e de supervisão, controlo e aquisição de dados (SPCC) para a nova subestação da Ponta Delgada 30/6,6 kV, estando incluídos os fornecimentos, montagens e ensaios de todos os equipamentos, sistemas e materiais necessários à operacionalidade da subestação, de acordo com o definido no respetivo Projeto de Execução.

Procedure identifier: e2afdcbe-21db-40a3-8440-02ea28d42faf

Internal identifier: 27-2026-DCI

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Cfr. Peças Procedimentais

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682540 Substation equipment

2.1.2. Place of performance

Town: Freguesia de Santa Maria Maior (Funchal)

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 975 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0000

Title: Fornecimento, Montagem e Comissionamento de Equipamentos Elétricos MT/SA/SPCC da Nova Subestação da Ponta Delgada 30/6,6 kV

Description: Aquisição de serviços de fornecimento, montagem e comissionamento de equipamentos elétricos de média tensão, sistemas de automação (SA) e de supervisão, controlo e aquisição de dados (SPCC) para a nova subestação da Ponta Delgada 30/6,6 kV, estando incluídos os fornecimentos, montagens e ensaios de todos os equipamentos, sistemas e materiais necessários à operacionalidade da subestação, de acordo com o definido no respetivo Projeto de Execução.

Internal identifier: 27-2026-DCI

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682540 Substation equipment

5.1.2. Place of performance

Town: Freguesia de Santa Maria Maior (Funchal)

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 570 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 975 000,00 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

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

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/OUIIZkITdk9WNEIISG82c2NwSSSt4SXI1VGpNSzINRzBoMnZ0VDF1YmtwK1BHdC9rd2trMGdrVIBR>

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

Description of the financial guarantee: Cfr. Peças Procedimentais.

Deadline for receipt of tenders: 28/09/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 29/09/2026 10:05:00 (UTC+00:00) Western European Time, GMT

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: Cfr. Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Cfr. 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: EEM - Empresa de Electricidade da Madeira, SA

Information about review deadlines: 30

Organisation providing additional information about the procurement procedure: EEM - Empresa de Electricidade da Madeira, SA

8. Organisations

8.1. ORG-0001

Official name: EEM - Empresa de Electricidade da Madeira, SA
Registration number: 511010435
Postal address: Av. do Mar e das Comunidades Madeirenses 32
Town: Freguesia de Santa Maria Maior (Funchal)
Postcode: 9064-501
Country subdivision (NUTS): Região Autónoma da Madeira (PT300)
Country: Portugal
Email: eem@eem.pt
Telephone: 291211300
Fax: 291233324
Internet address: <https://www.eem.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: c5fe36ff-5a28-4a3e-8691-ba2d06dd3e6d - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 20/08/2026 11:39:33 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 583767-2026
OJ S issue number: 162/2026
Publication date: 24/08/2026