

647558-2026 - Competition

Portugal – Miscellaneous repair and maintenance services – Contratação de Serviços de Abertura e Fecho de Vala em Redes de Abastecimento e Saneamento

OJ S 182/2026 21/09/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Águas do Alto Alentejo, EIM, SA

Email: geral@aguasdoaltoalentejo.pt

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: Contratação de Serviços de Abertura e Fecho de Vala em Redes de Abastecimento e Saneamento

Description: Contratação de Serviços de Abertura e Fecho de Vala em Redes de Abastecimento e Saneamento

Procedure identifier: db209ef7-c333-4069-9c9c-b9b2d7b9a7f2

Internal identifier: 255AAA2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme peças procedimentais

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

2.1.2. Place of performance

Town: Freguesia de Ponte de Sor

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 2 858 999,99 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

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

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 - Ponte de Sor

Description: Lote 1 - Ponte de Sor

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

5.1.2. Place of performance

Town: Freguesia de Ponte de Sor

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 672 705,88 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: 70

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

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/UHlqUjZwcVVXbDZwNEE2ZE9qYWw1MWpUYnIBWmdMa0NRU1VoTE5JWVJvLzJEYmxla0VQTF>

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

Description of the financial guarantee: Garantia Bancária

Deadline for receipt of tenders: 20/10/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Conforme peças procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Águas do Alto Alentejo, EIM, SA

Information about review deadlines: 10 dias úteis

Organisation providing additional information about the procurement procedure: Águas do Alto Alentejo, EIM, SA

5.1. Lot: LOT-0002

Title: Lote 2 - Gavião e Nisa

Description: Lote 2 - Gavião e Nisa

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

5.1.2. Place of performance

Town: Freguesia de Ponte de Sor
Country subdivision (NUTS): Alto Alentejo (PT1C3)
Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 840 882,35 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: 70

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 30

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/UHlqUjZwcVvXbDZwNEE2ZE9qYWw1MWpUYnIBWmdMa0NRU1VoTE5JWVJvLzJEYmxla0VQTF>

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Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Águas do Alto Alentejo, EIM, SA

Information about review deadlines: 10 dias úteis

Organisation providing additional information about the procurement procedure: Águas do Alto Alentejo, EIM, SA

5.1. Lot: LOT-0003

Title: Arronches, Castelo de Vide, Crato e Marvão

Description: Arronches, Castelo de Vide, Crato e Marvão

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

5.1.2. Place of performance

Town: Freguesia de Ponte de Sor

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 672 705,88 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: 70

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 30

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>

[/UHlqUjZwcVvXbDZwNEE2ZE9qYWw1MWpUYnIBWmdMa0NRU1VoTE5JWVJvLzJEYmxla0VQTF](https://community.vortal.biz/Public/public-tender-documents/UHlqUjZwcVvXbDZwNEE2ZE9qYWw1MWpUYnIBWmdMa0NRU1VoTE5JWVJvLzJEYmxla0VQTF)

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Electronic submission: Required

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Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme 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: Águas do Alto Alentejo, EIM, SA

Information about review deadlines: 10 dias úteis

Organisation providing additional information about the procurement procedure: Águas do Alto Alentejo, EIM, SA

5.1. Lot: LOT-0004

Title: Alter do Chão, Fronteira e Sousel

Description: Alter do Chão, Fronteira e Sousel

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50800000 Miscellaneous repair and maintenance services

5.1.2. Place of performance

Town: Freguesia de Ponte de Sor

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 672 705,88 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: 70

Criterion:

Type: Quality
Name: Qualidade
Description: Qualidade
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30

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/UHlqUjZwcVVXbDZwNEE2ZE9qYWw1MWpUYnIBWmdMa0NRU1VoTE5JWVJvLzJEYmxla0VQTF>

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Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Conforme 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: Águas do Alto Alentejo, EIM, SA
Information about review deadlines: 10 dias úteis
Organisation providing additional information about the procurement procedure: Águas do Alto Alentejo, EIM, SA

8. Organisations

8.1. ORG-0001

Official name: Águas do Alto Alentejo, EIM, SA
Registration number: 516160893

Postal address: Praça da República, Edifício do Mercado Municipal, 1.º andar
Town: Freguesia de Ponte de Sor
Postcode: 7400-232
Country subdivision (NUTS): Alto Alentejo (PT1C3)
Country: Portugal
Email: geral@aguasdoaltoalentejo.pt
Telephone: 242001040
Internet address: <https://www.aguasdoaltoalentejo.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: c3ad7f61-96c9-4f8c-8a6a-cd60ad8ea458 - 01

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