

648246-2026 - Competition

Portugal – Transformers – Fornecimento e Montagem de Transformadores de Potência AT/MT
OJ S 182/2026 21/09/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

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

Email: eed@eed.pt

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Fornecimento e Montagem de Transformadores de Potência AT/MT

Description: Aquisição, fornecimento e montagem de transformadores de potência de alta /média tensão (AT/MT), bem como a prestação de assistência técnica, com adjudicação por lotes.

Procedure identifier: 4fb5c952-ccc9-4521-9e60-bcad9d73b1c0

Internal identifier: 31-2026-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): 31170000 Transformers

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: 3 871 400,00 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1

Description: Lote 1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31170000 Transformers

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: 510 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 710 200,00 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: 50

Criterion:

Type: Cost

Name: Outros

Description: Custos de Exploração

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

Award criterion number: 25

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Outros

Description: Prazo de Fornecimento

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

Award criterion number: 10

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>

[/V1c2bGJDY3RVTGdzVG9pMjVTTUsrM3AyNlAxS1NyamM3Y1UwdXBoODM1QTdoQnRteWQzNlc](https://community.vortal.biz/Public/public-tender-documents/V1c2bGJDY3RVTGdzVG9pMjVTTUsrM3AyNlAxS1NyamM3Y1UwdXBoODM1QTdoQnRteWQzNlc)

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: 26/10/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: 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

5.1. Lot: LOT-0002

Title: Lote 2

Description: Lote 2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31170000 Transformers

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: 510 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 161 200,00 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

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Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Cfr. Peças Procedimentais.

5.1.15. Techniques

Framework agreement:

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Information about the dynamic purchasing system:

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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, n.º 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: 0e5c4206-e9fa-4204-b04a-4334c7fad4b3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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