

658747-2026 - Competition

Portugal – Water-treatment chemicals – PRC_0299/2026_DEX - Aquisição de coagulantes de remoção de cor para a Águas do Norte, S.A.

OJ S 185/2026 24/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Águas do Norte, SA

Email: geral.adnorte@adp.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: PRC_0299/2026_DEX - Aquisição de coagulantes de remoção de cor para a Águas do Norte, S.A.

Description: PRC_0299/2026_DEX - Aquisição de coagulantes de remoção de cor para a Águas do Norte, S.A.

Procedure identifier: 4b9843b5-b7f7-417e-9f30-24903d6e341d

Internal identifier: PRC_0299/2026_DEX

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Descritas nas peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24962000 Water-treatment chemicals

2.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

2.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

2.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 4 417 560,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/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

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

5. Lot

5.1. Lot: LOT-0001

Title: LOTE 1 - Coagulantes orgânicos para o Centro de Exploração do Vale do Ave

Description: LOTE 1 - Coagulantes orgânicos para o Centro de Exploração do Vale do Ave

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24962000 Water-treatment chemicals

Options:

Description of the options: renovados, automaticamente, por períodos de 1 (um) ano até 2 (duas) vezes, perfazendo, no máximo, 3 (três) anos de vigência total.

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 4 047 120,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTE0NTI2Nw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 22/10/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: Descritas na peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: no

Financial arrangement: Descritas na peças 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: Águas do Norte, SA

Information about review deadlines: Termo legais aplicáveis

5.1. Lot: LOT-0002

Title: LOTE 2 - Coagulantes orgânicos para a ETAR de Serzedo

Description: LOTE 2 - Coagulantes orgânicos para a ETAR de Serzedo

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24962000 Water-treatment chemicals

Options:

Description of the options: renovados, automaticamente, por períodos de 1 (um) ano até 2 (duas) vezes, perfazendo, no máximo, 3 (três) anos de vigência total.

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

5.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 370 440,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTE0NTI2Nw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 22/10/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: Descritas na peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: no

Financial arrangement: Descritas na peças 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: Águas do Norte, SA

Information about review deadlines: Termo legais aplicáveis

8. Organisations

8.1. ORG-0001

Official name: Águas do Norte, SA

Registration number: 513606084

Department: Compras e Logística

Postal address: Rua Dom Pedro de Castro, n.º 1A

Town: Vila Real

Postcode: 5000-669
Country subdivision (NUTS): Douro (PT11D)
Country: Portugal
Contact point: Compras e Logística
Email: geral.adnorte@adp.pt
Telephone: 259309370
Fax: 259309371
Internet address: <http://www.adnorte.pt/>
Information exchange endpoint (URL): <https://www.acingov.pt>
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: 61e4a23d-3595-4ac0-be72-c1281cc9964f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 22/09/2026 04:44:30 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 658747-2026
OJ S issue number: 185/2026
Publication date: 24/09/2026