

679789-2026 - Competition

Portugal – Computer-related equipment – 2026_023CP - Aquisição de Equipamentos Informáticos para as empresas do Grupo Águas de Portugal
OJ S 191/2026 02/10/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: AdP Valor - Serviços Ambientais, SA
Email: compras@adp.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Environmental protection

1.1. Buyer

Official name: Águas de Santo André, SA
Email: compras@adp.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Environmental protection

1.1. Buyer

Official name: SIMARSUL - Saneamento da Península de Setúbal, SA
Email: compras@adp.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Environmental protection

1.1. Buyer

Official name: AdRA - Águas da Região de Aveiro, SA
Email: compras@adp.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Environmental protection

1.1. Buyer

Official name: Águas do Centro Litoral, SA
Email: compras@adp.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Environmental protection

1.1. Buyer

Official name: Águas do Algarve, SA
Email: compras@adp.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Environmental protection

1.1. Buyer

Official name: EPAL - Empresa Portuguesa das Águas Livres, SA
Email: compras@adp.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Environmental protection

2. Procedure

2.1. Procedure

Title: 2026_023CP - Aquisição de Equipamentos Informáticos para as empresas do Grupo Águas de Portugal

Description: 2026_023CP - Aquisição de Equipamentos Informáticos para as empresas do Grupo Águas de Portugal

Procedure identifier: be47e16f-2f59-43c7-a004-62324c6e1995

Internal identifier: 2026_023CP

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

2.1.2. Place of performance

Town: Freguesia de Alvalade - Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 134 225,00 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: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

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: COMPUTADORES FIXOS DESKTOPS

Description: COMPUTADORES FIXOS DESKTOPS

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

5.1.2. Place of performance

Town: Freguesia de Alvalade - Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

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: 73 150,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo com as peças do procedimento

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTEyNDY0Nw

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 2.00% do preço contratual.

Deadline for receipt of tenders: 30/10/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: De acordo com as Peças do Procedimento

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: AdP Valor - Serviços Ambientais, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

5.1. Lot: LOT-0002

Title: ALL-IN-ONE

Description: ALL-IN-ONE

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

5.1.2. Place of performance

Town: Freguesia de Alvalade - Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

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: 105 450,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo com as peças do procedimento

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTEyNDY0Nw

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 2.00% do preço contratual.

Deadline for receipt of tenders: 30/10/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: De acordo com as Peças do Procedimento

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: AdP Valor - Serviços Ambientais, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

5.1. Lot: LOT-0003

Title: COMPUTADORES PORTÁTEIS LAPTOPS

Description: COMPUTADORES PORTÁTEIS LAPTOPS

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

5.1.2. Place of performance

Town: Freguesia de Alvalade - Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

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: 880 650,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts
Description: De acordo com as peças do procedimento
Approach to reducing environmental impacts: Pollution prevention and control
Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTEyNDY0Nw

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 2.00% do preço contratual.

Deadline for receipt of tenders: 30/10/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: De acordo com as Peças do Procedimento

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: AdP Valor - Serviços Ambientais, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

5.1. Lot: LOT-0004

Title: PCs INDUSTRIAIS

Description: PCs INDUSTRIAIS

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30230000 Computer-related equipment

5.1.2. Place of performance

Town: Freguesia de Alvalade - Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

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: 7 800,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo com as peças do procedimento

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTEyNDY0Nw

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 2.00% do preço contratual.

Deadline for receipt of tenders: 30/10/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: De acordo com as Peças do Procedimento

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: AdP Valor - Serviços Ambientais, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

5.1. Lot: LOT-0005

Title: MONITORES
Description: MONITORES
Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30230000 Computer-related equipment

5.1.2. Place of performance

Town: Freguesia de Alvalade - Lisboa
Country subdivision (NUTS): Grande Lisboa (PT1A0)
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: 67 175,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo com as peças do procedimento

Approach to reducing environmental impacts: Pollution prevention and control

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTEyNDY0Nw

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 2.00% do preço contratual.

Deadline for receipt of tenders: 30/10/2026 18:00:59 (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: Not yet known

Conditions relating to the performance of the contract: De acordo com as Peças do Procedimento

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: AdP Valor - Serviços Ambientais, SA

Information about review deadlines: Nos termos do artigo 270.º do CCP, [s]em prejuízo do disposto no n.º 3 do artigo 138.º e no n.º 3 do artigo 177.º, as impugnações administrativas de quaisquer decisões administrativas ou de outras àquelas equiparadas relativas à formação de um contrato público devem ser apresentadas no prazo de cinco dias a contar da respetiva notificação., os quais se contam nos termos do n.º 2 do artigo 267.º do CCP.

8. Organisations

8.1. ORG-0001

Official name: AdP Valor - Serviços Ambientais, SA

Registration number: 505296950

Department: Direção de Compras

Postal address: Rua Visconde de Seabra, 3 - 4 piso

Town: Lisboa

Postcode: 1700-421

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Contact point: Direção de Compras
Email: compras@adp.pt
Telephone: 212469400
Fax: 212469401
Internet address: <https://www.adp.pt>
Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer
Group leader
Review organisation

8.1. ORG-0002

Official name: Águas de Santo André, SA
Registration number: 505600005
Department: Direção de Sistemas de Informação
Town: Vila Nova de Santo André
Postcode: 7500-130
Country subdivision (NUTS): Alentejo Litoral (PT1C1)
Country: Portugal
Email: compras@adp.pt
Telephone: 212469400

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: SIMARSUL - Saneamento da Península de Setúbal, SA
Registration number: 514385901
Department: Direção de Sistemas de Informação
Town: Quinta do Conde
Postcode: 2975-403
Country subdivision (NUTS): Península de Setúbal (PT1B0)
Country: Portugal
Email: compras@adp.pt
Telephone: 212469400

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: AdRA - Águas da Região de Aveiro, SA
Registration number: 509107630
Department: Direção de Sistemas de Informação
Town: Cacia
Postcode: 3800-587
Country subdivision (NUTS): Região de Aveiro (PT191)
Country: Portugal
Email: compras@adp.pt
Telephone: 212469400

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Águas do Centro Litoral, SA
Registration number: 513606181
Department: Direção de Sistemas de Informação
Town: Coimbra
Postcode: 3030-410
Country subdivision (NUTS): Região de Coimbra (PT192)
Country: Portugal
Email: compras@adp.pt
Telephone: 212469400
Roles of this organisation:
Buyer

8.1. ORG-0006

Official name: Águas do Algarve, SA
Registration number: 505176300
Department: Direção de Sistemas de Informação
Town: Faro
Postcode: 8000-302
Country subdivision (NUTS): Algarve (PT150)
Country: Portugal
Email: compras@adp.pt
Telephone: 212469400
Roles of this organisation:
Buyer

8.1. ORG-0007

Official name: EPAL - Empresa Portuguesa das Águas Livres, SA
Registration number: 500906840
Department: Direção de Sistemas de Informação
Town: Lisboa
Postcode: 1250-144
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Email: compras@adp.pt
Telephone: 212469400
Roles of this organisation:
Buyer

8.1. ORG-0008

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: 17ada677-93a3-460b-9269-1b01eed43cae - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 30/09/2026 17:20:34 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 679789-2026

OJ S issue number: 191/2026

Publication date: 02/10/2026