

699317-2026 - Competition

Portugal – Electricity – Fornecimento contínuo de energia elétrica BTN e MT 100% renovável para instalações da Ambisousa

OJ S 196/2026 09/10/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Email: ambisousa@ambisousa.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Fornecimento contínuo de energia elétrica BTN e MT 100% renovável para instalações da Ambisousa

Description: Fornecimento contínuo de energia elétrica BTN e MT 100% renovável para instalações da Ambisousa

Procedure identifier: 9df302b0-ca29-47c9-863b-342f7726d69c

Internal identifier: 70/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: verificar peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09310000 Electricity

2.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 200 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Fornecimento contínuo de energia elétrica BTN e MT 100% renovável para instalações da Ambisousa

Description: Fornecimento contínuo de energia elétrica BTN e MT 100% renovável para instalações da Ambisousa

Internal identifier: 70/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09310000 Electricity

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 0

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: Outros

Description: Preço

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>

[/VGF3WUNXVjJGc2IHN1dISmp1bWFnRkJrTC85d3ITTXBCUXIPZ3JWQnISNnhaU0I3Znp2Mm0ySI](https://community.vortal.biz/Public/public-tender-documents/VGF3WUNXVjJGc2IHN1dISmp1bWFnRkJrTC85d3ITTXBCUXIPZ3JWQnISNnhaU0I3Znp2Mm0ySI)

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: A caução deve ser prestada por depósito em dinheiro, em títulos emitidos ou garantidos pelo Estado, mediante garantia bancária ou através de seguro-caução.

Deadline for receipt of tenders: 06/11/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: verificar peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: verificar 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: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Information about review deadlines: prazo legalmente previsto

8. Organisations

8.1. ORG-0001

Official name: Ambisousa - Empresa Intermunicipal de Tratamento e Gestão de Resíduos Sólidos, EIM

Registration number: 504703129

Postal address: Avenida Sá e Melo, n.º 30

Town: União das Freguesias de Cristelos, Boim e Ordem

Postcode: 4620-009

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

Email: ambisousa@ambisousa.pt

Telephone: 255810750

Fax: 255815141

Internet address: <https://www.ambisousa.pt/>

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

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: 0975cccf-2dbf-44e4-aa8b-cb47b9503a7b - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 07/10/2026 16:04:15 (UTC+01:00) Central European Time, Western European Summer Time
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