

144780-2026 - Competition

Portugal – Road-repair materials – FORNECIMENTO CONTÍNUO DE ARGAMASSA BETUMINOSA A QUENTE PARA O PERÍODO DE 24 MESES

OJ S 42/2026 02/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município de Aveiro

Email: geral@cm-aveiro.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: FORNECIMENTO CONTÍNUO DE ARGAMASSA BETUMINOSA A QUENTE PARA O PERÍODO DE 24 MESES

Description: FORNECIMENTO CONTÍNUO DE ARGAMASSA BETUMINOSA A QUENTE PARA O PERÍODO DE 24 MESES

Procedure identifier: d981ca27-99a6-4f0e-89b2-37f92f2a5ee4

Internal identifier: 02/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Fornecimento Contínuo de Argamassa Betuminosa a Quente para o período de 24 meses

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44113700 Road-repair materials

2.1.2. Place of performance

Town: Aveiro

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 357 723,58 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 (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: FORNECIMENTO CONTÍNUO DE ARGAMASSA BETUMINOSA A QUENTE PARA O PERÍODO DE 24 MESES

Description: FORNECIMENTO CONTÍNUO DE ARGAMASSA BETUMINOSA A QUENTE PARA O PERÍODO DE 24 MESES

Internal identifier: 02/26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44113700 Road-repair materials

5.1.2. Place of performance

Town: Aveiro

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 357 723,58 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: Fornecimento Contínuo de Argamassa Betuminosa a Quente para o período de 24 meses

Approach to reducing environmental impacts: Other

Green Procurement Criteria: No 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: 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/MTA2MDAxNw

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

Deadline for receipt of tenders: 01/04/2026 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: No

Conditions relating to the performance of the contract: As constantes das peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As constantes das 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: Município de Aveiro

Information about review deadlines: As impugnações devem ser apresentadas via plataforma eletrónica acinGov

8. Organisations

8.1. ORG-0001

Official name: Município de Aveiro

Registration number: 505931192

Department: Presidente

Postal address: Praça da República - Apartado 244

Town: Aveiro

Postcode: 3810-156

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

Contact point: Presidente

Email: geral@cm-aveiro.pt

Telephone: 234406300

Fax: 234406301

Internet address: <https://www.cm-aveiro.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): Área Metropolitana de Lisboa (PT170)

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: ef487825-3b7b-4135-8b11-0e3b2d1432c6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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