

**Portugal-Ponta Delgada: Fuels**  
**OJ S 50/2023 10/03/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Direção Regional das Obras Públicas e Transportes Terrestres

National registration number: 600087077

Postal address: Largo do Colégio, 4

Town: Ponta Delgada

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9500-054

Country: Portugal

E-mail: [drop@azores.gov.pt](mailto:drop@azores.gov.pt)

**Internet address(es):**

Main address: <https://portal.azores.gov.pt>

Address of the buyer profile: <https://portal.azores.gov.pt>

**I.1. Name and addresses**

Official name: Direção Regional das Obras Públicas

National registration number: 600087077

Postal address: Largo do Colégio, 4

Town: Ponta Delgada

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9500-054

Country: Portugal

E-mail: [drop@azores.gov.pt](mailto:drop@azores.gov.pt)

**Internet address(es):**

Main address: <https://portal.azores.gov.pt>

**I.2. Information about joint procurement**

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

Não aplicável

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://www.acingov.pt/acingovprod/2/zonaPublica/zona\\_publica\\_c/downloadProcedurePiece/NjE3MDU4](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/NjE3MDU4)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.acingov.pt>

Tenders or requests to participate must be submitted to the abovementioned address

**I.4.**

**Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Other activity: Obras Públicas

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Fornecimento contínuo de combustíveis para a Direção Regional das Obras Públicas no triénio 2023-2025

**II.1.2. Main CPV code**

09100000 Fuels

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

**II.1.5. Estimated total value**

Value excluding VAT: 2 623 839,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

**II.2. Description****II.2.1. Title**

Lote 1 - Santa Maria  
Lot No: 1

**II.2.2. Additional CPV code(s)**

09100000 Fuels

**II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

**II.2.4. Description of the procurement**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 67 038,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lote 2 - São Miguel

Lot No: 2

**II.2.2. Additional CPV code(s)**

09100000 Fuels

**II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

**II.2.4. Description of the procurement**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 1 618 622,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Lote 3 - Terceira  
Lot No: 3

### **II.2.2. Additional CPV code(s)**

09100000 Fuels

### **II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

### **II.2.4. Description of the procurement**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

### **II.2.5. Award criteria**

Criteria below  
Price

### **II.2.6. Estimated value**

Value excluding VAT: 255 767,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36  
This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Lote 4 - Graciosa  
Lot No: 4

### **II.2.2. Additional CPV code(s)**

09100000 Fuels

### **II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

### **II.2.4. Description of the procurement**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 77 379,00 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Lote 5 - São Jorge

Lot No: 5

##### **II.2.2. Additional CPV code(s)**

09100000 Fuels

##### **II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

##### **II.2.4. Description of the procurement**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

##### **II.2.5. Award criteria**

Criteria below

Price

##### **II.2.6. Estimated value**

Value excluding VAT: 116 610,00 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lote 6 - Pico  
Lot No: 6

##### **II.2.2. Additional CPV code(s)**

09100000 Fuels

##### **II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

##### **II.2.4. Description of the procurement**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

##### **II.2.5. Award criteria**

Criteria below  
Price

##### **II.2.6. Estimated value**

Value excluding VAT: 258 055,00 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36  
This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lote 7 - Faial  
Lot No: 7

##### **II.2.2. Additional CPV code(s)**

09100000 Fuels

##### **II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

#### **II.2.4. Description of the procurement**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

#### **II.2.5. Award criteria**

Criteria below  
Price

#### **II.2.6. Estimated value**

Value excluding VAT: 129 055,00 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Lote 8 - Flores  
Lot No: 8

##### **II.2.2. Additional CPV code(s)**

09100000 Fuels

##### **II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

##### **II.2.4. Description of the procurement**

Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

##### **II.2.5. Award criteria**

Criteria below  
Price

##### **II.2.6. Estimated value**

Value excluding VAT: 87 468,00 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Lote 9 - Corvo

Lot No: 9

**II.2.2. Additional CPV code(s)**

09100000 Fuels

**II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

**II.2.4. Description of the procurement**

Fornecimento de gásóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas da R.A.A.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 13 845,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 05/04/2023 Local time: 23:59

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Portuguese

##### **IV.2.7. Conditions for opening of tenders**

Date: 06/04/2023 Local time: 10:00

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.3. Additional information**

##### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Secretaria Regional do Turismo, Mobilidade e Infraestruturas

Postal address: Largo do Colégio, 4

Town: Ponta Delgada

Postal code: 9500-054

Country: Portugal

E-mail: [SRTMI-info@azores.gov.pt](mailto:SRTMI-info@azores.gov.pt)

Telephone: +351 296206200

##### **VI.5. Date of dispatch of this notice**

06/03/2023