

239079-2026 - Competition

Portugal – Lubricating oils and lubricating agents – FORNECIMENTO DE ÓLEOS LUBRIFICANTES PARA AS CENTRAIS TERMOELÉTRICAS DA EDA

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: EDA - Electricidade dos Açores, SA

Email: eda@eda.pt

Legal type of the buyer: Public undertaking, controlled by a regional authority

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: FORNECIMENTO DE ÓLEOS LUBRIFICANTES PARA AS CENTRAIS TERMOELÉTRICAS DA EDA

Description: Aquisição e fornecimento de Óleos Lubrificantes às Centrais Termoelétricas da EDA – ELECTRICIDADE DOS AÇORES, S.A.

Procedure identifier: bd491c86-0dd7-4c88-aaa1-40c612d6f5d6

Internal identifier: APROV 26LB001_OL_CPI-Forneci. Óleos Lubrificantes

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Peças do Procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09211000 Lubricating oils and lubricating agents

2.1.2. Place of performance

Postal address: Francisco Pereira Ataíde n.º 1 Ponta Delgada

Town: Região Autónoma dos Açores

Postcode: 9504-535

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

Additional information: Por impossibilidade de inserção no campo correto os locais são os identificados no Capítulo VIII Locais de Entrega, Especificações Técnicas Parte II do Caderno de Encargos

2.1.3. Value

Estimated value excluding VAT: 3 443 400,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0000

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Main classification (cpv): 09211000 Lubricating oils and lubricating agents

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Town: Região Autónoma dos Açores

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

Additional information: Os locais são os identificados no Capítulo VIII Locais de Entrega, Especificações Técnicas Parte II do Caderno de Encargos

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 443 400,00 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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: Outros

Description: O mais baixo 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>

[/VHpkQ3Z3OTBvTWI0Ym1JbHdYZnkzeVI2Zms2QzlwRE0xWkRnMkh6SEVPTkFEK0Fndko2NIMzC](https://community.vortal.biz/Public/public-tender-documents/VHpkQ3Z3OTBvTWI0Ym1JbHdYZnkzeVI2Zms2QzlwRE0xWkRnMkh6SEVPTkFEK0Fndko2NIMzC)

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: 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: Nos termos do artigo 21º ponto 2 do Programa do Procedimento

Deadline for receipt of tenders: 06/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 150 Days

Information about public opening:

Opening date: 07/05/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Modalidade jurídica de Consórcio Externo em regime de responsabilidade solidária ou agrupamento complementar de empresas

Financial arrangement: Conforme Cláusula 6ª do Caderno de Encargos

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: EDA - Electricidade dos Açores, SA

Information about review deadlines: Nos termos do Artigo 270º do Código dos Contratos Públicos

Organisation providing additional information about the procurement procedure: EDA - Electricidade dos Açores, SA

8. Organisations

8.1. ORG-0001

Official name: EDA - Electricidade dos Açores, SA
Registration number: 512012032
Postal address: Rua Francisco Pereira Ataíde, nº1
Town: Região Autónoma dos Açores
Postcode: 9504-535
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
Country: Portugal
Email: eda@eda.pt
Telephone: 296202000
Fax: 296202399
Internet address: <https://www.eda.pt>
Information exchange endpoint (URL): <https://community.vortal.biz/public/>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
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: 01eb83-5c76-4263-baa6-ae7c6aab17a5 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 06/04/2026 14:56:31 (UTC+01:00) Central European Time, Western European Summer Time
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Notice publication number: 239079-2026
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