

263341-2026 - Result

Portugal – Liquefied propane gas – Z0009/2025-Aquisição de Gás Propano e Butano a Granel para abastecer as Unidades, Estabelecimentos e Órgãos do Exército Português num período de 36 meses

OJ S 75/2026 17/04/2026

Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Estado-Maior do Exército

Email: cmdlog.da@exercito.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Z0009/2025-Aquisição de Gás Propano e Butano a Granel para abastecer as Unidades, Estabelecimentos e Órgãos do Exército Português num período de 36 meses

Description: Z0009/2025-Aquisição de Gás Propano e Butano a Granel para abastecer as Unidades, Estabelecimentos e Órgãos do Exército Português num período de 36 meses

Procedure identifier: 8f90a3a1-0108-4525-85e8-eae649fc2a27

Previous notice: 61748-2026

Internal identifier: Z0009/2025

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): 09122110 Liquefied propane gas

2.1.2. Place of performance

Town: Freguesia da Estrela

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 3 580 327,39 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0018

Title: RG1
Description: RG1
Internal identifier: LOT-0018

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Açores
Country subdivision (NUTS): Região Autónoma dos Açores (PT200)
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: 31 749,21 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Outros

Description: Percentagem de Desconto por kg (Quilograma) de gás propano/butano

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

Award criterion number: 100

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: Estado-Maior do Exército

Information about review deadlines: Conforme Caderno Encargos

Organisation whose budget is used to pay for the contract: Estado-Maior do Exército

Organisation executing the payment: Estado-Maior do Exército

Organisation signing the contract: Estado-Maior do Exército

5.1. Lot: LOT-0019

Title: RG2

Description: RG2

Internal identifier: LOT-0019

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Açores

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

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: 34 403,12 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Outros

Description: Percentagem de Desconto por kg (Quilograma) de gás propano/butano

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

Award criterion number: 100

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: Estado-Maior do Exército

Information about review deadlines: Conforme Caderno Encargos

Organisation whose budget is used to pay for the contract: Estado-Maior do Exército

Organisation executing the payment: Estado-Maior do Exército

Organisation signing the contract: Estado-Maior do Exército

5.1. Lot: LOT-0033

Title: UnApZMA

Description: UnApZMA

Internal identifier: LOT-0033

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Açores

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

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: 30 990,17 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Outros

Description: Percentagem de Desconto por kg (Quilograma) de gás propano/butano

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

Award criterion number: 100

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: Estado-Maior do Exército

Information about review deadlines: Conforme Caderno Encargos

Organisation whose budget is used to pay for the contract: Estado-Maior do Exército

Organisation executing the payment: Estado-Maior do Exército

Organisation signing the contract: Estado-Maior do Exército

5.1. Lot: LOT-0034

Title: UnApZMM

Description: UnApZMM

Internal identifier: LOT-0034

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Madeira

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

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: 10 374,17 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Outros

Description: Percentagem de Desconto por kg (Quilograma) de gás propano/butano

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

Award criterion number: 100

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: Estado-Maior do Exército

Information about review deadlines: Conforme Caderno Encargos

Organisation whose budget is used to pay for the contract: Estado-Maior do Exército

Organisation executing the payment: Estado-Maior do Exército

Organisation signing the contract: Estado-Maior do Exército

6. Results

Value of all contracts awarded in this notice: 107 516,67 EUR

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A.

Tender:

Tender identifier: Proposta SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A._Lote 18

Identifier of lot or group of lots: LOT-0018

Value of the tender: 31 749,21 EUR

Rank in the list of winners: 1

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A.

Date on which the winner was chosen: 17/03/2026

Date of the conclusion of the contract: 07/04/2026

Organisation signing the contract: Estado-Maior do Exército

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 31 749,21 EUR

Value of the highest admissible tender: 31 749,21 EUR

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A.

Tender:

Tender identifier: Proposta SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A._Lote 19

Identifier of lot or group of lots: LOT-0019

Value of the tender: 34 403,12 EUR

Rank in the list of winners: 1

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A.

Date on which the winner was chosen: 17/03/2026

Date of the conclusion of the contract: 07/04/2026

Organisation signing the contract: Estado-Maior do Exército

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 34 403,12 EUR

Value of the highest admissible tender: 34 403,12 EUR

6.1. Result lot identifier: LOT-0033

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A.

Tender:

Tender identifier: Proposta SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A._Lote 33

Identifier of lot or group of lots: LOT-0033

Value of the tender: 30 990,17 EUR

Rank in the list of winners: 1

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A.

Date on which the winner was chosen: 17/03/2026

Date of the conclusion of the contract: 07/04/2026

Organisation signing the contract: Estado-Maior do Exército

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 990,17 EUR

Value of the highest admissible tender: 30 990,17 EUR

6.1. Result lot identifier: LOT-0034

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SPELTA - PRODUTOS PETROLÍFEROS, S.A.

Tender:

Tender identifier: Proposta SPELTA - PRODUTOS PETROLÍFEROS, S.A._Lote 34

Identifier of lot or group of lots: LOT-0034

Value of the tender: 10 374,17 EUR

Rank in the list of winners: 1

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - SPELTA - PRODUTOS PETROLÍFEROS, S. A.

Date on which the winner was chosen: 17/03/2026

Date of the conclusion of the contract: 07/04/2026

Organisation signing the contract: Estado-Maior do Exército

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 10 374,17 EUR

Value of the highest admissible tender: 10 374,17 EUR

8. Organisations

8.1. ORG-0001

Official name: Estado-Maior do Exército

Registration number: 600021610

Postal address: Comando da Logística do Exército- Avenida Infante Santo, nº.49

Town: Lisboa

Postcode: 1399-056

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: cmdlog.da@exercito.pt

Telephone: 213912000

Fax: 213912009

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

Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer

Review organisation

Organisation signing the contract

Organisation whose budget is used to pay for the contract

Organisation executing the payment

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

8.1. ORG-0003

Official name: SODIGÁS AÇORES - SOCIEDADE DE DISTRIBUIÇÃO DE GÁS, S.A.

Size of the economic operator: Large

Registration number: 514655267

Postal address: Avenida António José de Almeida

Town: Ponta Delgada

Postcode: 9500-090

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

Country: Portugal

Email: lpg@sodigasacores.pt

Telephone: +351 296305200

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0018, LOT-0019, LOT-0033

8.1. ORG-0004

Official name: SPELTA - PRODUTOS PETROLÍFEROS, S.A.

Size of the economic operator: Large

Registration number: 504007084

Postal address: Rua Achada Diogo Dias, nº 2

Town: Camacha - Santa Cruz - Madeira

Postcode: 9135-401

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

Email: geral@spelta.pt

Telephone: +351 291922223

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0034

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 0f89f687-f365-4639-a2ef-d77625aa05c1 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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