

264406-2026 - 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-0001

Title: AM
Description: AM
Internal identifier: LOT-0001

5.1.1. Purpose

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

5.1.2. Place of performance

Town: Amadora
Country subdivision (NUTS): Grande Lisboa (PT1A0)
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: 49 466,06 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-0003

Title: CSMC

Description: CSMC

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT192)

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: 4 943,65 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-0004

Title: CTOE

Description: CTOE

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Lamego

Country subdivision (NUTS): Douro (PT11D)

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: 85 804,08 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-0005

Title: DF

Description: DF

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT1C4)

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: 36 496,88 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-0007

Title: EPM

Description: EPM

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Tomar

Country subdivision (NUTS): Médio Tejo (PT1D2)

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: 38 919,63 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-0011

Title: RA5

Description: RA5

Internal identifier: LOT-0011

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Vendas Novas

Country subdivision (NUTS): Alentejo Central (PT1C4)

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: 82 115,05 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-0012

Title: RAAA1

Description: RAAA1

Internal identifier: LOT-0012

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Queluz

Country subdivision (NUTS): Grande Lisboa (PT1A0)

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: 9 388,41 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-0013

Title: RAME

Description: RAME

Internal identifier: LOT-0013

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122110 Liquefied propane gas

5.1.2. Place of performance

Town: Abrantes

Country subdivision (NUTS): Médio Tejo (PT1D2)

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: 38 162,85 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-0015

Title: RC6
Description: RC6
Internal identifier: LOT-0015

5.1.1. Purpose

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

5.1.2. Place of performance

Town: Braga
Country subdivision (NUTS): Cávado (PT112)
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: 124 275,40 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: 967 867,00 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Petrogal, S.A.

Tender:

Tender identifier: Proposta PETROGAL, S.A._Lote 1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 49 466,06 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - PETROGAL, 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: 49 466,06 EUR

Value of the highest admissible tender: 49 466,06 EUR

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Petrogal, S.A.

Tender:

Tender identifier: Proposta PETROGAL, S.A._Lote 3

Identifier of lot or group of lots: LOT-0003

Value of the tender: 4 943,65 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - PETROGAL, 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: 4 943,65 EUR

Value of the highest admissible tender: 4 943,65 EUR

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Petrogal, S.A.

Tender:

Tender identifier: Proposta PETROGAL, S.A._Lote 4

Identifier of lot or group of lots: LOT-0004

Value of the tender: 85 804,08 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - PETROGAL, 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: 85 804,08 EUR

Value of the highest admissible tender: 85 804,08 EUR

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Petrogal, S.A.

Tender:

Tender identifier: Proposta PETROGAL, S.A._Lote 5

Identifier of lot or group of lots: LOT-0005

Value of the tender: 36 496,88 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - PETROGAL, 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: 36 496,88 EUR

Value of the highest admissible tender: 36 496,88 EUR

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Petrogal, S.A.

Tender:

Tender identifier: Proposta PETROGAL, S.A._Lote 7

Identifier of lot or group of lots: LOT-0007

Value of the tender: 38 919,63 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Contrato_Z0009/2025 - PETROGAL, 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: 38 919,63 EUR

Value of the highest admissible tender: 38 919,63 EUR

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

6.1.3. Non-winning tenderers

Non-winning tenderers

:

Official name: Petrogal, S.A.

Subcontracting: Not yet known

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: 82 115,05 EUR

Value of the highest admissible tender: 82 115,05 EUR

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

6.1.3. Non-winning tenderers

Non-winning tenderers

:

Official name: Petrogal, S.A.

Subcontracting: Not yet known

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: 9 388,41 EUR

Value of the highest admissible tender: 9 388,41 EUR

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

6.1.3. Non-winning tenderers

Non-winning tenderers

:

Official name: Petrogal, S.A.

Subcontracting: Not yet known

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: 38 162,85 EUR

Value of the highest admissible tender: 38 162,85 EUR

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

6.1.3. Non-winning tenderers

Non-winning tenderers

:

Official name: Petrogal, S.A.

Subcontracting: Not yet known

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: 82 115,05 EUR

Value of the highest admissible tender: 82 115,05 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: Petrogal, S.A.
Size of the economic operator: Large
Registration number: 500697370
Postal address: Avenida da Índia, 8
Town: Lisboa
Postcode: 1349-065
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Telephone: +351 210418400

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0003, LOT-0004, LOT-0005, LOT-0007

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)

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Notice information

Notice identifier/version: dd0a96b1-8a87-4cd9-aeed-a81943da6b51 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
Notice dispatch date: 16/04/2026 09:12:51 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 264406-2026
OJ S issue number: 75/2026
Publication date: 17/04/2026