

314639-2026 - Competition

Portugal – Natural gas – Acordo-Quadro para Fornecimento de Gás

OJ S 88/2026 07/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: CIM do Ave - Comunidade Intermunicipal do Ave

Email: geral@cim-ave.pt

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Acordo-Quadro para Fornecimento de Gás

Description: Acordo-Quadro para Fornecimento de Gás

Procedure identifier: 3fe414a7-cab9-447a-8d18-8a0fbd7e7ba5

Internal identifier: AQ 02/2026 - Gás

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Não Aplicável do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09123000 Natural gas

2.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 - Gás natural canalizado

Description: Lote 1 - Gás natural canalizado

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09123000 Natural gas

Options:

Description of the options: N/A

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 1

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

5.1.9. 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://community.vortal.biz/Public/public-tender-documents>

[/L1pyUWhNNEFHTGhJcHVGMWpxR01IM1RTZG5zQTVxMklmQXFzUC9maWgvNkZzbjIOYlorVVF](https://community.vortal.biz/Public/public-tender-documents/L1pyUWhNNEFHTGhJcHVGMWpxR01IM1RTZG5zQTVxMklmQXFzUC9maWgvNkZzbjIOYlorVVF)

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

Deadline for receipt of tenders: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: N/A

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: N/A

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: CIM do Ave - Comunidade Intermunicipal do Ave

Information about review deadlines: N/A

5.1. Lot: LOT-0002

Title: Lote 2 - Gás natural a granel

Description: Lote 2 - Gás natural a granel

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09123000 Natural gas

Options:

Description of the options: N/A

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 1

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

5.1.9. 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://community.vortal.biz/Public/public-tender-documents/L1pyUWhNNEFHTGhJcHVGMWpxR01IM1RTZG5zQTVxMklmQXFzUC9maWgvNkZzbjIOYlorVVF>

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

Deadline for receipt of tenders: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: N/A

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: N/A

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: CIM do Ave - Comunidade Intermunicipal do Ave

Information about review deadlines: N/A

5.1. Lot: LOT-0003

Title: Lote 3 - Gás propano a granel

Description: Lote 3 - Gás propano a granel

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122100 Propane gas

Options:

Description of the options: N/A

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 1

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

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

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

[/L1pyUWhNNEFHTGhJcHVGMMWpxR01IM1RTZG5zQTVxMklmQXFzUC9maWgvNkZzbjIOYlorVVF](https://community.vortal.biz/Public/public-tender-documents)

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

Deadline for receipt of tenders: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: N/A

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: N/A

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: CIM do Ave - Comunidade Intermunicipal do Ave

Information about review deadlines: N/A

5.1. Lot: LOT-0004

Title: Lote 4 - Gás Propano em garrafas

Description: Lote 4 - Gás Propano em garrafas

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09122100 Propane gas

Options:

Description of the options: N/A

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 1

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

5.1.9. 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://community.vortal.biz/Public/public-tender-documents>

[/L1pyUWhNNEFHTGhJcHVGMWpxR01IM1RTZG5zQTVxMklmQXFzUC9maWgvNkZzbjIOYlorVVF](https://community.vortal.biz/Public/public-tender-documents)

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

Deadline for receipt of tenders: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: N/A

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: N/A

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: CIM do Ave - Comunidade Intermunicipal do Ave

Information about review deadlines: N/A

5.1. Lot: LOT-0005

Title: Lote 5 - Gás Butano em garrafas

Description: Lote 5 - Gás Butano em garrafas

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 09122200 Butane gas

Options:

Description of the options: N/A

5.1.2. Place of performance

Town: Braga
Country subdivision (NUTS): Ave (PT119)
Country: Portugal

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 1

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

5.1.9. 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://community.vortal.biz/Public/public-tender-documents>

[/L1pyUWhNNEFHTGhJcHVGMMWpxR01IM1RTZG5zQTVxMklmQXFzUC9maWgvNkZzbjIOYlorVVF](https://community.vortal.biz/public/L1pyUWhNNEFHTGhJcHVGMMWpxR01IM1RTZG5zQTVxMklmQXFzUC9maWgvNkZzbjIOYlorVVF)

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

Deadline for receipt of tenders: 04/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: N/A
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: N/A

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: CIM do Ave - Comunidade Intermunicipal do Ave

Information about review deadlines: N/A

8. Organisations

8.1. ORG-0001

Official name: CIM do Ave - Comunidade Intermunicipal do Ave

Registration number: 508887780

Postal address: Rua Capitão Alfredo Guimarães, nº1

Town: Braga

Postcode: 4800-019

Country subdivision (NUTS): Ave (PT119)

Country: Portugal

Email: geral@cim-ave.pt

Telephone: 253422400

Internet address: <https://cim-ave.pt/>

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

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:

Notice information

Notice identifier/version: 5141c7a0-a3f8-4620-90aa-bddc131c116d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 05/05/2026 17:58:18 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 314639-2026

OJ S issue number: 88/2026

Publication date: 07/05/2026