

333166-2026 - Competition

Portugal – Fuels – Acordo-Quadro para Fornecimento de Combustíveis Rodoviários.

OJ S 93/2026 15/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Comunidade Intermunicipal do Oeste

Email: geral@oestecim.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Acordo-Quadro para Fornecimento de Combustíveis Rodoviários.

Description: Acordo-Quadro para Fornecimento de Combustíveis Rodoviários, o qual inclui os seguintes lotes: Lote 1 Combustíveis rodoviários, designadamente gasolinas, gasóleo e gás de petróleo liquefeito (GPL), em postos de abastecimento públicos, com cartão eletrónico de abastecimento; Lote 2 Combustíveis rodoviários, designadamente gasolinas e gasóleo, a granel;

Procedure identifier: b3041a3e-2478-4067-9aaf-30549ca26e28

Internal identifier: CP5/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Acordo-Quadro para Fornecimento de Combustíveis Rodoviários, o qual inclui os seguintes lotes: Lote 1 Combustíveis rodoviários, designadamente gasolinas, gasóleo e gás de petróleo liquefeito (GPL), em postos de abastecimento públicos, com cartão eletrónico de abastecimento; Lote 2 Combustíveis rodoviários, designadamente gasolinas e gasóleo, a granel;

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

2.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT16B)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1,00 EUR

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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

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: Desconto por Litro proposto com cartão eletrónico de abastecimento

Description: Desconto por Litro proposto com cartão eletrónico de abastecimento

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

Options:

Description of the options: O prazo máximo de vigência do acordo-quadro, incluindo renovações, é de 36 meses.

5.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT16B)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 0,50 EUR

Maximum value of the framework agreement: 1,00 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): 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3NzU3MA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: 05/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: Não aplicável.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Não aplicável.

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Comunidade Intermunicipal do Oeste

Information about review deadlines: Não aplicável.

Organisation providing additional information about the procurement procedure: Comunidade Intermunicipal do Oeste

Organisation receiving requests to participate: Comunidade Intermunicipal do Oeste

Organisation processing tenders: Comunidade Intermunicipal do Oeste

5.1. Lot: LOT-0002

Title: Desconto por Litro proposto a granel

Description: Desconto por Litro proposto a granel

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

Options:

Description of the options: O prazo máximo de vigência do acordo-quadro, incluindo renovações, é de 36 meses.

5.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT16B)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 0,50 EUR

Maximum value of the framework agreement: 1,00 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): 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3NzU3MA

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Electronic ordering will be used: no

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5.1.15. Techniques

Framework agreement:

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Maximum number of participants: 5

Information about the dynamic purchasing system:

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5.1.16. Further information, mediation and review

Review organisation: Comunidade Intermunicipal do Oeste

Information about review deadlines: Não aplicável.

Organisation providing additional information about the procurement procedure: Comunidade Intermunicipal do Oeste

Organisation providing offline access to the procurement documents: Comunidade Intermunicipal do Oeste

Organisation receiving requests to participate: Comunidade Intermunicipal do Oeste

Organisation processing tenders: Comunidade Intermunicipal do Oeste

8. Organisations

8.1. ORG-0001

Official name: Comunidade Intermunicipal do Oeste

Registration number: 502266694

Department: Central de Compras da OesteCIM

Postal address: AV GENERAL PEDRO CARDOSO, 9

Town: Caldas da Rainha

Postcode: 2500-922

Country subdivision (NUTS): Oeste (PT16B)

Country: Portugal

Contact point: Central de Compras da OesteCIM

Email: geral@oestecim.pt

Telephone: 262839030

Fax: 262839031

Internet address: <http://www.oestecim.pt>

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

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate
Organisation processing tenders
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: d9c52f45-84cd-4169-8e17-51b10c4343b6 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 12/05/2026 20:51:57 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 333166-2026
OJ S issue number: 93/2026
Publication date: 15/05/2026