

360856-2026 - Competition

Portugal – Fuels – Aquisição de gasóleo rodoviário Evologic B7 a granel nos depósitos do SUCH na Direção Regional do Centro em Arazede e Coimbra/Trouxemil

OJ S 100/2026 27/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviço de Utilização Comum dos Hospitais

Email: contratacao publica@such.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de gasóleo rodoviário Evologic B7 a granel nos depósitos do SUCH na Direção Regional do Centro em Arazede e Coimbra/Trouxemil

Description: Aquisição de gasóleo rodoviário Evologic B7 a granel nos depósitos do SUCH na Direção Regional do Centro em Arazede e Coimbra/Trouxemil

Procedure identifier: 1b3c91d6-ea35-46e7-b901-b2070c883c76

Internal identifier: PR2026/1983

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): 09100000 Fuels

2.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 480 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Aquisição de gasóleo rodoviário Evologic B7 a granel nos depósitos do SUCH na Direção Regional do Centro em Arazede e Coimbra/Trouxemil

Description: Aquisição de gasóleo rodoviário Evologic B7 a granel nos depósitos do SUCH na Direção Regional do Centro em Arazede e Coimbra/Trouxemil

Internal identifier: PR2026/1983

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Lisboa

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 15 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 480 000,00 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: Outros

Description: desconto unitário a aplicar sobre o preço de referência do gasóleo

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>

[/SEtwYk9oeDhreHITWmlhYjhrTkV1STIYTEM5VHZtY2FpRUo5cE90ejAwYmEwcm1HNkZkeXI2S0s](https://SEtwYk9oeDhreHITWmlhYjhrTkV1STIYTEM5VHZtY2FpRUo5cE90ejAwYmEwcm1HNkZkeXI2S0s)

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: 25/06/2026 17:00:59 (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: conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 60 dias

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: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: 30 dias

8. Organisations

8.1. ORG-0001

Official name: Serviço de Utilização Comum dos Hospitais

Registration number: 500900469

Postal address: Av. Do Brasil Nr. 53 Pav. 33 A, Lisboa

Town: Lisboa

Postcode: 1700-063

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Email: contratacaopublica@such.pt

Telephone: 217923400

Fax: 217958526

Internet address: <https://www.such.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:
TED eSender

Notice information

Notice identifier/version: 2b68b5dc-54c7-4e34-9c40-88e9904dffa1 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 25/05/2026 12:33:42 (UTC+01:00) Central European Time, Western European Summer Time
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