

427344-2026 - Competition

Portugal – Natural gas – Aquisição de gás natural liquefeito para a Lavandaria de Arazede
OJ S 118/2026 22/06/2026
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 gás natural liquefeito para a Lavandaria de Arazede

Description: Aquisição de gás natural liquefeito para a Lavandaria de Arazede

Procedure identifier: 1bbc144e-2a50-4709-b6e6-0ad035146c8b

Internal identifier: PR2026/1731

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): 09123000 Natural gas

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: 863 419,02 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 gás natural liquefeito para a Lavandaria de Arazede

Description: Aquisição de gás natural liquefeito para a Lavandaria de Arazede

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09123000 Natural gas

5.1.2. Place of performance

Town: Lisboa

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

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 863 419,02 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://community.vortal.biz/Public/public-tender-documents/Ni9qUG8xWWF2T2xLUmJxZ1hCZFJrUW4xRXMvZWZJOWRSSnpMd1NNMy83TDRFakswWk91N>

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

Description of the financial guarantee: Conforme peças do procedimento

Deadline for receipt of tenders: 23/07/2026 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: conforme peças do procedimento

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: 4b38a294-e137-40f2-910f-3faa24ccecab - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 19/06/2026 12:32:34 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 427344-2026
OJ S issue number: 118/2026
Publication date: 22/06/2026