

435836-2026 - Competition

Portugal – Roadstone – Aquisição de Inertes

OJ S 120/2026 25/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município da Horta

Email: geral@cmhorta.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: Aquisição de Inertes

Description: Aquisição de Inertes

Procedure identifier: a0651cce-2686-4dfd-96fe-86478e2cd04a

Internal identifier: CPI/6/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: As que constam nas peças do procedimento e que podem ser consultadas nesta plataforma eletrónica.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44113140 Roadstone

2.1.2. Place of performance

Town: HORTA

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 68 550,00 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 Inertes

Description: Aquisição de Inertes

Internal identifier: CPI/6/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44113140 Roadstone

5.1.2. Place of performance

Town: HORTA

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

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: 68 550,00 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/MTEwOTY5Ng

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: 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: 22/07/2026 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: Not yet known

Conditions relating to the performance of the contract: No caso de incumprimento do prazo de entrega, por causa imputável ao cocontratante, poderá o Município aplicar uma penalidade calculada de acordo com a seguinte fórmula: $P = V \cdot A / 1000$ sendo que: P = montante da penalidade V = valor do bem em atraso A = número de dias em atraso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 1. Os pagamentos são efetuados no prazo máximo de 60 dias após a entrega das respetivas faturas, as quais só podem ser emitidas após o vencimento da obrigação a que se referem. 2. Nenhum pagamento pode ser efetuado antes de o contrato ser publicitado, nos termos do previsto no artigo 127.º do CCP. 3. Não são efetuados adiantamentos ao cocontratante. 4. Em caso de discordância por parte do contraente público quanto aos valores indicados nas faturas, deve este comunicar ao cocontratante, por escrito, os respetivos fundamentos, ficando este obrigado a prestar os esclarecimentos necessários ou proceder à emissão de nova fatura corrigida.

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: Município da Horta

Information about review deadlines: 5 dias consecutivos

8. Organisations

8.1. ORG-0001

Official name: Município da Horta

Registration number: 512073821

Department: Divisão de Águas, Equipamentos Municipais e Sustentabilidade Ambiental

Postal address: Paços do Concelho da Horta, Edifício da Câmara Municipal

Town: HORTA

Postcode: 9900-141

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

Contact point: Divisão de Águas, Equipamentos Municipais e Sustentabilidade Ambiental

Email: geral@cmhorta.pt

Telephone: 292202000

Fax: 292293990

Internet address: <https://www.cmhorta.pt/>

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

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: 2ec87ddb-22e1-4dc5-b4cc-cde199792c3f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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