

493580-2026 - Competition

Portugal – Fuels – Fornecimento contínuo de combustíveis para a Direção Regional das Obras Públicas no triénio 2026-2029

OJ S 135/2026 16/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Direção Regional das Obras Públicas

Email: maria.nm.silva@azores.gov.pt

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

Activity of the contracting entity: Airport-related activities

2. Procedure

2.1. Procedure

Title: Fornecimento contínuo de combustíveis para a Direção Regional das Obras Públicas no triénio 2026-2029

Description: Fornecimento de gasóleo rodoviário e gasolina sem chumbo 95 para utilização nos veículos, máquinas e equipamentos da Direção Regional das Obras Públicas (DROP), decorrente das suas operações em todas as ilhas dos Açores.

Procedure identifier: 4f114f5a-6fc5-42ab-ae75-0945df8a4455

Internal identifier: SGC0210/2026/1835

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Aquisição de bens móveis

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

2.1.2. Place of performance

Town: Região Autónoma dos Açores

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 2 061 084,48 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 9

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 9

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 – Santa Maria

Description: Lote 1 – Santa Maria

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Vila do Porto

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 022,50 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/1//?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

5.1. Lot: LOT-0002

Title: Lote 2 – São Miguel

Description: Lote 2 – São Miguel

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Ponta Delgada

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 271 160,00 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/1/?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

5.1. Lot: LOT-0003

Title: Lote 3 – Terceira

Description: Lote 3 – Terceira

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Angra do Heroísmo

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 224 269,86 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/1/?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

5.1. Lot: LOT-0004

Title: Lote 4 – Graciosa

Description: Lote 4 – Graciosa

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Santa Cruz

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70 507,65 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/1//?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

5.1. Lot: LOT-0005

Title: Lote 5 – São Jorge

Description: Lote 5 – São Jorge

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Calheta

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 78 810,85 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/1/?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

5.1. Lot: LOT-0006

Title: Lote 6 – Pico

Description: Lote 6 – Pico

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Madalena

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 193 637,90 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/1//?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

5.1. Lot: LOT-0007

Title: Lote 7 – Faial

Description: Lote 7 – Faial

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Angústias

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 101 671,40 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/1//?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

5.1. Lot: LOT-0008

Title: Lote 8 – Flores

Description: Lote 8 – Flores

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Lajes

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 61 236,10 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/1//?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

5.1. Lot: LOT-0009

Title: Lote 9 – Corvo

Description: Lote 9 – Corvo

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Town: Corvo

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

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 768,22 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/1/?mod=processo&action=detailsProcesso&idProcesso=1110805>

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

Variants: Not allowed

Description of the financial guarantee: garantia bancária

Deadline for receipt of tenders: 13/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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 Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme Caderno de Encargos

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: Direção Regional das Obras Públicas

Information about review deadlines: O prazo de recurso é de 10 dias nos termos do CPA.

Organisation providing additional information about the procurement procedure: Direção Regional das Obras Públicas

8. Organisations

8.1. ORG-0001

Official name: Direção Regional das Obras Públicas

Registration number: 600087077

Postal address: Largo do Colégio, n.º 4

Town: Ponta Delgada

Postcode: 9500-054

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

Country: Portugal

Email: maria.nm.silva@azores.gov.pt

Telephone: 351296206200

Internet address: <https://portal.azores.gov.pt>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

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): Grande Lisboa (PT1A0)

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: 14b7bd61-437d-460d-b7b4-6e53424521b9 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 14/07/2026 17:10:07 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 493580-2026

OJ S issue number: 135/2026

Publication date: 16/07/2026