

**Portugal-Espinho: Natural gas**  
**OJ S 180/2022 19/09/2022**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Município de Espinho

Postal address: Praça Dr. José de Oliveira Salvador, Apartado 700

Town: Espinho

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4501-901

Country: Portugal

Contact person: Divisão Económico-Financeira

E-mail: [contratacao.publica@cm-espinho.pt](mailto:contratacao.publica@cm-espinho.pt)

Telephone: +351 227335800

Fax: +351 227335852

**Internet address(es):**

Main address: [www.cm-espinho.pt](http://www.cm-espinho.pt)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.acingov.pt/acingovprod/1/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.acingov.pt/acingovprod/1/>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.acingov.pt/acingovprod/1/>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Aquisição de Gás Natural para Edifícios Municipais

Reference number: 2022CPI8135B

**II.1.2.**

**Main CPV code**

09123000 Natural gas

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Aquisição de Gás Natural para Edifícios Municipais

**II.1.5. Estimated total value**

Value excluding VAT: 742 609,16 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

09123000 Natural gas

**II.2.3. Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

**II.2.4. Description of the procurement**

Aquisição de Gás Natural para Edifícios Municipais

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 742 609,16 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 380  
This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****Section IV: Procedure**

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**IV.1. Description****IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**IV.2. Administrative information**

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 14/10/2022 Local time: 23:59

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Portuguese

**IV.2.7. Conditions for opening of tenders**

Date: 17/10/2022 Local time: 09:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Município de Espinho

Town: Espinho

Postal code: 4501-901

Country: Portugal

E-mail: [contratacao.publica@cm-espinho.pt](mailto:contratacao.publica@cm-espinho.pt)

Internet address: [www.cm-espinho.pt](http://www.cm-espinho.pt)

**VI.5. Date of dispatch of this notice**

14/09/2022