

681098-2026 - Competition

Portugal – Petroleum products, fuel, electricity and other sources of energy – Acordo-Quadro Para Fornecimento de Gás
OJ S 191/2026 02/10/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Comunidade Intermunicipal do Oeste

Email: geral@oestecim.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: Acordo-Quadro Para Fornecimento de Gás

Description: Acordo-Quadro Para Fornecimento de Gás, constituído pelos seguintes lotes:

Lote 1 Gás Natural; Lote 2 Gás Natural a Granel; Lote 3 Gás Propano a Granel; Lote 4 Gás Propano em Garrafas; Lote 5 Gás Butano em Garrafas.

Procedure identifier: ef5a4de1-6e4b-4cdf-8268-233d2a948575

Internal identifier: CP11/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Concurso Público com publicação no JOUE para celebração de acordo-quadro aberto para obtenção das melhores condições para o eventual fornecimento de Gás. O Acordo-Quadro Para Fornecimento de Gás, é constituído pelos seguintes lotes: Lote 1 Gás Natural; Lote 2 Gás Natural a Granel; Lote 3 Gás Propano a Granel; Lote 4 Gás Propano em Garrafas; Lote 5 Gás Butano em Garrafas.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

2.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

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: Gás Natural Canalizado

Description: Gás Natural Canalizado

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Options:

Description of the options: O prazo máximo de vigência do acordo-quadro, incluindo renovações, é de 24 (vinte e quatro) meses.

5.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 0,20 EUR

Maximum value of the framework agreement: 1,00 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/MTE0MDc4NQ

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: 29/10/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Não aplicável.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável.

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Comunidade Intermunicipal do Oeste

Information about review deadlines: Não Aplicável

5.1. Lot: LOT-0002

Title: Gás Natural a Granel

Description: Gás Natural a Granel

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Options:

Description of the options: O prazo máximo de vigência do acordo-quadro, incluindo renovações, é de 24 (vinte e quatro) meses.

5.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 0,20 EUR

Maximum value of the framework agreement: 1,00 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/MTE0MDc4NQ

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: 29/10/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Não aplicável.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável.

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Comunidade Intermunicipal do Oeste

Information about review deadlines: Não Aplicável

5.1. Lot: LOT-0003

Title: Gás Propano a Granel

Description: Gás Propano a Granel

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Options:

Description of the options: O prazo máximo de vigência do acordo-quadro, incluindo renovações, é de 24 (vinte e quatro) meses.

5.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 0,20 EUR

Maximum value of the framework agreement: 1,00 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/MTE0MDc4NQ

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: 29/10/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Não aplicável.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável.

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Comunidade Intermunicipal do Oeste

Information about review deadlines: Não Aplicável

5.1. Lot: LOT-0004

Title: Gás Propano a Granel

Description: Gás Propano a Granel

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Options:

Description of the options: O prazo máximo de vigência do acordo-quadro, incluindo renovações, é de 24 (vinte e quatro) meses.

5.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 0,20 EUR

Maximum value of the framework agreement: 1,00 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/MTE0MDc4NQ

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: 29/10/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Não aplicável.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável.

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Comunidade Intermunicipal do Oeste

Information about review deadlines: Não Aplicável

5.1. Lot: LOT-0005

Title: Gás Butano em Garrafas

Description: Gás Butano em Garrafas

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09000000 Petroleum products, fuel, electricity and other sources of energy

Options:

Description of the options: O prazo máximo de vigência do acordo-quadro, incluindo renovações, é de 24 (vinte e quatro) meses.

5.1.2. Place of performance

Town: Freguesia não determinada

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 0,20 EUR

Maximum value of the framework agreement: 1,00 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/MTE0MDc4NQ

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: 29/10/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Não aplicável.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Não aplicável.

5.1.15. Techniques**Framework agreement:**

Framework agreement, with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Comunidade Intermunicipal do Oeste

8. Organisations

8.1. ORG-0001

Official name: Comunidade Intermunicipal do Oeste

Registration number: 502266694

Department: Gabinete Jurídico e de Contratação Pública - Central de Compras / Luísa Barata

Postal address: Avenida General Pedro Cardoso, n.º 9

Town: Caldas da Rainha

Postcode: 2500-922

Country subdivision (NUTS): Oeste (PT1D1)

Country: Portugal

Contact point: Gabinete Jurídico e de Contratação Pública - Central de Compras / Luísa Barata

Email: geral@oestecim.pt

Telephone: 262839030

Internet address: <http://www.oestecim.pt>

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

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

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: 2421b7cc-56e5-4094-b05c-a1859a4afb35 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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