

**Portugal-Porto: Miscellaneous furniture and equipment**

OJ S 35/2021 19/02/2021

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gestão e Obras do Porto, E. M.

National registration number: 505037238

Postal address: Rua do Engenheiro Ferreira Dias, 954, escritório 5

Town: Porto

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4149-008

Country: Portugal

E-mail: [geral@goporto.pt](mailto:geral@goporto.pt)**Internet address(es):**Main address: [www.goporto.pt](http://www.goporto.pt)**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.acingov.pt](http://www.acingov.pt)

Additional information can be obtained from the abovementioned address

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

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

Other type: Empresa municipal

**I.5. Main activity**

Other activity: Gestão e Obras do Porto

**Section II: Object**

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

Fornecimento de equipamento técnico no Mercado do Bolhão

**II.1.2. Main CPV code**

39150000 Miscellaneous furniture and equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Fornecimento de equipamento técnico no Mercado do Bolhão.

**II.1.5.**

**Estimated total value**

Value excluding VAT: 1 623 930,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.3. Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

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

Fornecimento de equipamento técnico no Mercado do Bolhão.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Qualidade / Weighting: 0 %

Price - Weighting: 100 %

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 120

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:  
yes

Identification of the project: Programa Operacional Regional do Norte: Norte 2020.

**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: 20/03/2021 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.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

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

Date: 22/03/2021 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: Gestão e Obras do Porto, E. M.

Postal address: Rua Engenheiro Ferreira Dias, 954, escritório 5

Town: Porto

Postal code: 4149-008

Country: Portugal

E-mail: [geral@goporto.pt](mailto:geral@goporto.pt)

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

15/02/2021