

Portugal-Ponta Delgada: Petroleum products, fuel, electricity and other sources of energy
OJ S 52/2019 14/03/2019
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Electricidade dos Açores, S. A.
National registration number: 512012032
Postal address: Rua Francisco Pereira Ataíde, 1
Town: Ponta Delgada
NUTS code: PT200 Região Autónoma dos Açores
Postal code: 9504-535
Country: Portugal
E-mail: eda@eda.pt
Internet address(es):
Main address: www.eda.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.saphety.com
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: www.saphety.com

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fornecimento de gasóleo para as centrais termoelétricas da EDA

II.1.2. Main CPV code

09000000 Petroleum products, fuel, electricity and other sources of energy

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento de gasóleo para as centrais termoelétricas da EDA.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots
Maximum number of lots that may be awarded to one tenderer: 9

II.2. Description

II.2.1. Title

Santa Maria
Lot No: 1

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de gasóleo para as centrais termoelétricas da EDA — Santa Maria.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 341 815,00 EUR

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

Duration in months: 36
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

II.2. Description

II.2.1. Title

São Miguel
Lot No: 2

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de gasóleo para as centrais termoelétricas da EDA — São Miguel.

II.2.5.

Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 758 287,00 EUR

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

Duration in months: 36

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**II.2. Description****II.2.1. Title**

Terceira

Lot No: 3

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de gasóleo para as centrais termoelétricas da EDA — Terceira.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 958 953,00 EUR

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

Duration in months: 36

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

II.2. Description

II.2.1. Title

Graciosa
Lot No: 4

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de gasóleo para as centrais termoelétricas da EDA — Graciosa.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 2 748 705,00 EUR

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

Duration in months: 36
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

II.2. Description

II.2.1. Title

São Jorge
Lot No: 5

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de gasóleo para as centrais termoelétricas da EDA — São Jorge.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 11 635 538,00 EUR

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

Duration in months: 36
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

II.2. Description

II.2.1. Title

Pico
Lot No: 6

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de gasóleo para as centrais termoelétricas da EDA — Pico.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 430 448,00 EUR

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

Duration in months: 36
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

II.2. Description

II.2.1. Title

Faial
Lot No: 7

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de Gasóleo para as Centrais Termoelétricas da EDA - Faial

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 453 184,00 EUR

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

Duration in months: 36
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

II.2. Description

II.2.1. Title

Flores
Lot No: 8

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de gasóleo para as centrais termoelétricas da EDA — Flores.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 2 170 513,00 EUR

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

Duration in months: 36
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

II.2. Description

II.2.1. Title

Corvo
Lot No: 9

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de gasóleo para as centrais termoelétricas da EDA — Corvo.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 788 826,00 EUR

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

Duration in months: 36
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

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: yes

IV.2. Administrative information

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

Date: 12/04/2019 Local time: 17:00

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: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 15/04/2019 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:
2022

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Conselho de Administração
Postal address: Rua Francisco Pereira Ataíde, 1
Town: Ponta Delgada
Postal code: 9504-535
Country: Portugal
E-mail: eda@eda.pt

VI.5.

Date of dispatch of this notice

13/03/2019