

Portugal-Lisbon: Miscellaneous computer equipment

OJ S 73/2015 15/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: EMEL, EM, SA

Postal address: Alameda das Linhas de Torres n.º 198/200

Town: Lisboa

Postal code: 1750-150

Country: Portugal

Contact person: aprovisionamento@emel.pt

For the attention of: Dra. Esmeralda Silva

E-mail: aprovisionamento@emel.pt

Telephone: +351 217813600

Fax: +351 217813699

Internet address(es):General address of the contracting authority: www.emel.ptElectronic submission of tenders and requests to participate: www.saphety.com**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Other: Empresa municipal

I.3. Main activity

Other: Mobilidade e estacionamento

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Aluguer de equipamento informático e serviços associados.

II.1.2. Type of contract and place of performance or delivery

Supplies

Hire purchase

Main site or place of performance: Lisboa.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Aluguer de equipamento informático e serviços associados bem como eventual aquisição da propriedade dos mesmos no final do contrato.

II.1.6. CPV code(s)

30236000 Miscellaneous computer equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

a) Para garantir o exato e pontual cumprimento das respetivas obrigações, a Entidade Adjudicante exigirá ao Adjudicatário a prestação de caução, no valor de 5 % do preço contratual;

b) O adjudicatário deve prestar a caução no prazo de 10 dias a contar da notificação de adjudicação, devendo comprovar a sua prestação no dia imediatamente subsequente;

c) A não prestação da caução, por facto imputável ao adjudicatário, implica a caducidade da adjudicação, passando a mesma para a proposta ordenada no lugar subsequente.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1.

Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. A — Preço. Weighting 70

2. B — Qualidade técnica das soluções propostas. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

22.5.2015 - 17:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Portuguese.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 66 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Para efeitos de análise dos critérios de adjudicação, consultar ponto 14 do programa de concurso.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

10.4.2015