

Portugal-Ponta Delgada: Electricity poles
OJ S 65/2021 02/04/2021
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Electricidade dos Açores (EDA), 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.saphetygov.pt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.saphetygov.pt

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas

Reference number: APROV 21MR001

II.1.2. Main CPV code

44212226 Electricity poles - AB05

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas.

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

II.2. Description

II.2.1. Title

Santa Maria
Lot No: 1

II.2.2. Additional CPV code(s)

44212226 Electricity poles - AB05

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas para a ilha de Santa Maria.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 100 290,84 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)

44212226 Electricity poles - AB05

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas para a ilha de São Miguel.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 589 993,68 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)

44212226 Electricity poles - AB05

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas para a ilha Terceira.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 387 571,65 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)

44212226 Electricity poles - AB05

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas para a ilha Graciosa.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 75 523,17 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)

44212226 Electricity poles - AB05

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas para a ilha de São Jorge.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 87 620,82 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)

44212226 Electricity poles - AB05

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas para a ilha do Pico.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 168 386,67 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)

44212226 Electricity poles - AB05

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas para a ilha do Faial.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 100 799,58 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)

44212226 Electricity poles - AB05

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de apoios de betão para linhas aéreas AT, MT, BT e PT aéreas para a ilha das Flores.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 27 994,47 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: 30/04/2021 Local time: 22:59

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

IV.2.7. Conditions for opening of tenders

Date: 03/05/2021 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:
2024.

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

31/03/2021