

**Portugal-Funchal: Fuels**  
**OJ S 87/2017 05/05/2017**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPE

National registration number: 511228848

Postal address: Av. Luís de Camões 57

Town: Funchal

Postal code: 9004-514

Country: Portugal

Contact person: Núcleo de aprovisionamento

For the attention of: Dr.<sup>a</sup> Cristina Lume

E-mail: [area.eco@sesaram.pt](mailto:area.eco@sesaram.pt)

Telephone: +351 291705610

Fax: +351 291742545

**Internet address(es):**

General address of the contracting authority: [www.sesaram.pt](http://www.sesaram.pt)

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

**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**

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**II.1. Description**

**II.1.1. Title**

Aquisição de combustíveis.

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

Supplies

Purchase

Main site or place of performance: Serviço de Saúde da Região Autónoma da Madeira, EPE.

NUTS code PT300 Região Autónoma da Madeira

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Aquisição de combustíveis.

**II.1.5. CPV code(s)**

09100000 Fuels

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 564 032,30 EUR  
excluding VAT

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

Lowest price

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

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

I CP20160020

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2016/S 235-428173](#) of 6.12.2016

### **Section V: Award of contract**

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Contract No: 1

Lot title: Aquisição de combustíveis

#### **V.1. Date of conclusion of the contract**

6.4.2017

#### **V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

#### **V.3. Name and address of the contractor**

Official name: Galp Madeira, SA

Postal address: Rua Ribeira de João Gomes 53-3.º

Town: Funchal

Postal code: 9050-563

Country: Portugal

E-mail: [nanci.castro@galp.com](mailto:nanci.castro@galp.com)

Telephone: +351 291200470

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 440 246,51 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Fornecimento de combustíveis

**V.1. Date of conclusion of the contract**

6.4.2017

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

**V.3. Name and address of the contractor**

Official name: SPELTA — Produtos Petrolíferos Unipessoal, Lda

Postal address: Rua Achada Diogo Dias n.º 2

Town: Camacha

Postal code: 9135-401

Country: Portugal

E-mail: [elsa.rodriques@spelta.pt](mailto:elsa.rodriques@spelta.pt)

Telephone: +351 291922223

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 12 150 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information****VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

3.5.2017