

Portugal-Linda-a-Velha: Miscellaneous repair and maintenance services

OJ S 96/2015 20/05/2015

Contract notice – utilities

Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Companhia Carris de Ferro de Lisboa, SA

Postal address: Alameda António Sérgio n.º 62

Town: Linda-a-Velha

Postal code: 2795-221

Country: Portugal

Contact person: Direção de logística e de tecnologias de informação

For the attention of: Eng.º Filipe Fraga

E-mail: graca.simoese@carris.pt

Telephone: +351 214138619

Fax: +351 214138669

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Main activity**

Urban railway, tramway, trolleybus or bus services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

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

Contrato de prestação de serviços de manutenção dos ascensores da Bica, Lavra e Glória e do Elevador de Santa Justa.

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

Services

Service category No 1: Maintenance and repair services

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)

Contrato de prestação de serviços de manutenção dos ascensores da Bica, Lavra e Glória e do Elevador de Santa Justa.

II.1.6. CPV code(s)

50800000 Miscellaneous repair and maintenance services

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about 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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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.2. Award criteria

IV.2.1. Award criteria

Lowest price

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: yes

Price: 300,00 EUR

Terms and method of payment: Transferência bancária para a conta da Companhia Carris de Ferro de Lisboa, SA, com o NIB 001000000169099000126.

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

1.7.2015 - 23:59

IV.3.5. Languages in which tenders or requests to participate may be submitted

Portuguese.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Conselho de Administração da Companhia Carris de Ferro de Lisboa, SA

Postal address: Avenida Fontes Pereira de Melo n.º 28

Town: Lisboa

Postal code: 1069-095

Country: Portugal

Body responsible for mediation procedures

Official name: Conselho de Administração da Companhia Carris de Ferro de Lisboa, SA

Postal address: Avenida Fontes Pereira de Melo n.º 28

Town: Lisboa

Postal code: 1069-095

Country: Portugal

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**

15.5.2015