

Portugal-Horta: Fuels
OJ S 113/2016 14/06/2016
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Portos dos Açores, SA
Postal address: Av. Gago Coutinho e Sacadura Cabral n.º 7
Town: Horta
NUTS code: PT200 Região Autónoma dos Açores
Postal code: 9900-062
Country: Portugal
E-mail: dgptg@portosdosacores.pt
Internet address(es):
Main address: <http://www.portosdosacores.pt/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.portosdosacores.pt/concursospublicos/>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Concurso público para o fornecimento de gasóleo e gasolina.

II.1.2. Main CPV code

09100000 Fuels

II.1.3. Type of contract

Services

II.1.4. Short description

Aquisição de combustíveis para utilização nas máquinas e viaturas da Portos dos Açores, SA.

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

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado e instalado em Sta. Cruz das Flores/Lajes das Flores, ilha das Flores,
Lot No: 1

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Sta. Cruz das Flores/Lajes das Flores, ilha das Flores.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 1 530,00 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

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado na cidade da Horta, ilha do Faial
Lot No: 2

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado na cidade da Horta, ilha do Faial.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 6 495,00 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

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente _____

_____ Página 3 de 20 licenciado,
instalado em S. Roque/Lajes do Pico/Madalena, na ilha do Pico
Lot No: 3

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em S. Roque/Lajes do Pico /Madalena, na ilha do Pico.

II.2.5. Award criteria

Criteria below

Price

II.2.6.

Estimated value

Value excluding VAT: 28 575,00 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**

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Velas/Calheta, ilha de São Jorge

Lot No: 4

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Velas/Calheta, ilha de São Jorge.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 875,00 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

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Angra do Heroísmo/Praia da Vitória, ilha Terceira
Lot No: 5

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Angra do Heroísmo/Praia da Vitória, ilha Terceira.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 35 040,00 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

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Santa Cruz da Graciosa/Praia da Graciosa, ilha Graciosa
Lot No: 6

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Santa Cruz da Graciosa/Praia da Graciosa, ilha Graciosa.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 22 500,00 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**

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Ponta Delgada, ilha de São Miguel
Lot No: 7

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Ponta Delgada, ilha de São Miguel.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 25 860,00 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

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Vila do Porto, ilha de Santa Maria

Lot No: 8

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de combustíveis rodoviários, através de cartão eletrónico de abastecimento, em posto de abastecimento, devidamente licenciado, instalado em Vila do Porto, ilha de Santa Maria.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 3 711,00 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

Abastecimento direto de combustível e equipamentos constantes da lista patenteada na Parte II do Anexo I do Caderno de Encargos no porto da Casa na ilha do Corvo
Lot No: 9

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível e equipamentos constantes da lista patenteada na Parte II do Anexo I do Caderno de Encargos no porto da Casa na ilha do Corvo.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 15 300,00 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

Abastecimento direto de combustível a depósito de 1 000 (mil) litros no porto de Sta. Cruz e Lajes, ilha das Flores
Lot No: 10

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a depósito de 1 000 (mil) litros no porto de Sta. Cruz e Lajes, ilha das Flores.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 45 900,00 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

Abastecimento direto de combustível a depósito de 1 000 (mil) litros no porto de Velas e Calheta, ilha de São Jorge,
Lot No: 11

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a depósito de 1 000 (mil) litros no porto de Velas e Calheta, ilha de São Jorge,

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 45 900,00 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

Abastecimento direto de combustível e equipamentos constantes da lista patenteada na Parte II do Anexo I Caderno de Encargos no porto da Praia da Vitória, ilha Terceira
Lot No: 12

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível e equipamentos constantes da lista patenteada na Parte II do Anexo I Caderno de Encargos no porto da Praia da Vitória, ilha Terceira.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 122 400,00 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

Abastecimento direto de combustível a depósito de 1 000 (mil) litros no porto da Praia da Graciosa, ilha Graciosa
Lot No: 13

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a depósito de 1 000 (mil) litros no porto da Praia da Graciosa, ilha Graciosa.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 30 600,00 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

Abastecimento direto de combustível e equipamentos constantes da lista patenteada na Parte II do Anexo I Caderno de Encargos no porto de Ponta Delgada, ilha de São Miguel
Lot No: 14

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível e equipamentos constantes da lista patenteada na Parte II do Anexo I Caderno de Encargos no porto de Ponta Delgada, ilha de São Miguel.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 153 000,00 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

Abastecimento direto de combustível a depósito de 1 000 (mil) litros no porto de Vila do Porto,
ilha de Santa Maria

Lot No: 15

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a depósito de 1 000 (mil) litros no porto de Vila do Porto,
ilha de Santa Maria.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 30 600,00 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

Fornecimento de combustível à bomba de abastecimento, com depósito de capacidade máxima de 10.000 (dez mil) litros, fornecida, instalada e licenciada pelo fornecedor em São Roque, ilha do Pico
Lot No: 16

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de combustível à bomba de abastecimento, com depósito de capacidade máxima de 10.000 (dez mil) litros, fornecida, instalada e licenciada pelo fornecedor em São Roque, ilha do Pico.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 107 100,00 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

Fornecimento de combustível à bomba de abastecimento, com depósito de capacidade máxima de 10.000 (dez mil) litros, fornecida, instalada e licenciada pelo fornecedor no porto da Horta, ilha do Faial
Lot No: 17

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de combustível à bomba de abastecimento, com depósito de capacidade máxima de 10.000 (dez mil) litros, fornecida, instalada e licenciada pelo fornecedor no porto da Horta, ilha do Faial.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 91 800,00 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**

Fornecimento de combustível à bomba de abastecimento, com depósitos enterrados, a serem licenciados e mantidos pelo fornecedor, nos caixotões já existente, de capacidade máxima de 10.000 (dez mil) litros, fornecida, instalada e licenciada pelo fornecedor em marina de Angra do Heroísmo, ilha Terceira

Lot No: 18

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de combustível à bomba de abastecimento, com depósitos enterrados, a serem licenciados e mantidos pelo fornecedor, nos caixotões já existente, de capacidade máxima de 10.000 (dez mil) litros, fornecida, instalada e licenciada pelo fornecedor em marina de Angra do Heroísmo, ilha Terceira.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 153 000,00 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

Fornecimento de combustível à bomba de abastecimento, com depósito de capacidade máxima de 10.000 (dez mil) litros, fornecida, instalada e licenciada pelo fornecedor no porto da Praia da Vitória, ilha Terceira
Lot No: 19

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de combustível à bomba de abastecimento, com depósito de capacidade máxima de 10.000 (dez mil) litros, fornecida, instalada e licenciada pelo fornecedor no porto da Praia da Vitória, ilha Terceira.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 244 800,00 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

Fornecimento de combustível porto de Ponta Delgada, ilha de São Miguel, com depósito enterrado de capacidade máxima de 15.000 litros
Lot No: 20

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Fornecimento de combustível porto de Ponta Delgada, ilha de São Miguel, com depósito enterrado de capacidade máxima de 15.000 litros.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 413 100,00 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

Abastecimento direto de combustível lancha Pilotos «Portas do mar» no máximo 25 000 (vinte e cinco mil) litros no porto de Ponta Delgada, ilha de São Miguel
Lot No: 21

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível lancha Pilotos «Portas do mar» no máximo 25 000 (vinte e cinco mil) litros no porto de Ponta Delgada, ilha de São Miguel.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 76 500,00 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**

Abastecimento direto de combustível a lancha de Pilotos «Europa» no máximo de 10 000 (dez mil) litros no porto da Praia da Vitória, ilha Terceira
Lot No: 22

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a lancha de Pilotos «Europa» no máximo de 10 000 (dez mil) litros no porto da Praia da Vitória, ilha Terceira.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 30 600,00 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

Abastecimento direto de combustível a lancha de Pilotos «Josse Van Hurtere» no máximo 4 500 (quatro mil e quinhentos) litros, lancha auxiliar «Eng.º Tibério Blanco» no máximo 1 500 (mil e quinhentos) litros no porto da Horta ilha do Faial

Lot No: 23

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a lancha de Pilotos «Josse Van Hurtere» no máximo 4 500 (quatro mil e quinhentos) litros, lancha auxiliar «Eng.º Tibério Blanco» no máximo 1 500 (mil e quinhentos) litros no porto da Horta ilha do Faial.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 360,00 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

Abastecimento direto de combustível a lancha de Pilotos «Álvaro de Ornelas» no máximo 4 500 (quatro mil e quinhentos) litros no porto de São Roque, ilha do Pico
Lot No: 24

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a lancha de Pilotos «Álvaro de Ornelas» no máximo 4 500 (quatro mil e quinhentos) litros no porto de São Roque, ilha do Pico.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 13 770,00 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

Abastecimento direto de combustível a lancha de Pilotos «João Corte-Real» no máximo 4 500 (quatro mil e quinhentos) litros no porto das Velas, ilha de São Jorge
Lot No: 25

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a lancha de Pilotos «João Corte-Real» no máximo 4 500 (quatro mil e quinhentos) litros no porto das Velas, ilha de São Jorge.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 13 770,00 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

Abastecimento direto de combustível a lancha de Pilotos «Diogo de Teive» no máximo 4 500 (quatro mil e quinhentos) litros no porto das Lajes ilha das Flores
Lot No: 26

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a lancha de Pilotos «Diogo de Teive» no máximo 4 500 (quatro mil e quinhentos) litros no porto das Lajes ilha das Flores.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 13 770,00 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

Abastecimento direto de combustível a lancha de Pilotos «Electra» no máximo 4 500 (quatro mil e quinhentos) litros no porto das Praia da Graciosa
Lot No: 27

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Abastecimento direto de combustível a lancha de Pilotos «Electra» no máximo 4 500 (quatro mil e quinhentos) litros no porto das Praia da Graciosa.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 13 770,00 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: no

IV.2. Administrative information

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

Date: 20/07/2016 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.2.7. Conditions for opening of tenders

Date: 21/07/2016 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Conselho de Administração da Portos dos Açores, SA

Postal address: Avenida de Gago Coutinho e Sacadura Cabral 7

Town: Horta

Postal code: 9900-062

Country: Portugal

E-mail: geral@portosdosacores.pt

Internet address: <http://www.portosdosacores.pt/>

VI.5. Date of dispatch of this notice

09/06/2016