

Portugal-Funchal: Fuel oils
OJ S 97/2020 19/05/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sesaram — Serviço de Saúde da RAM, E. P. E.

Postal address: Avenida Luís de Camões, 57

Town: Funchal

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 9004-514

Country: Portugal

Contact person: Núcleo de Aprovisionamento

E-mail: cadmin@sesaram.pt

Telephone: +351 291705610

Fax: +351 291742545

Internet address(es):

Main address: www.sesaram.pt/aprovisionamento

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.acingov.pt/acingovprod/1/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.acingov.pt/acingovprod/1/>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.acingov.pt/acingovprod/1/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fuel para centrais térmicas dos hospitais

Reference number: I CP20200041

II.1.2.

Main CPV code

09135000 Fuel oils

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fuel para centrais térmicas dos hospitais.

II.1.5. Estimated total value

Value excluding VAT: 1 077 600,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

09135000 Fuel oils

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

Fuel para centrais térmicas dos hospitais.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 077 600,00 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**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: 14/06/2020 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: 15/06/2020 Local time: 09:00

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: Sesaram — Serviço de Saúde da RAM, E. P. E.

Postal address: Avenida Luís de Camões, 57

Town: Funchal

Postal code: 9004-514

Country: Portugal

E-mail: cadmin@sesaram.pt

Internet address: www.sesaram.pt/aprovisionamento

VI.5. Date of dispatch of this notice

15/05/2020