

**P-Ermidas-Sado: refuse-collection vehicles**  
**OJ S 148/2012 03/08/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ambilital- Investimentos Ambientais no Alentejo, EIM

Postal address: Monte Novo dos Modernos, apartado 20

Town: Ermidas-Sado

Postal code: 7565-908

Country: Portugal

E-mail: [geral@ambilital.pt](mailto:geral@ambilital.pt)

Telephone: +351 269508030

Fax: +351 269502111

**Internet address(es):**

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

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

Other: empresa do sector empresarial local

**I.3. Main activity**

Other: gestão de residuos

**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**

CPI/CCP/01/12 "aquisição de duas viaturas de recolha de embalagens de vidro, com cabine rebaixada".

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

Supplies

NUTS code

**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 duas viaturas de recolha de embalagens de vidro, com cabine rebaixada.

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

34144511 Refuse-collection vehicles

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

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

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

Value: 339 800,00 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**

CPI/CCP/01/12

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

##### **Contract notice**

Notice number in the OJ S: [2012/S 085-140108](#) of 3.5.2012

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

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Contract No: CPI/CCP/01/12

Lot title: Aquisição de duas viaturas de recolha de embalagens de vidro, com cabine rebaixada.

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

26.6.2012

### **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: Auto-Sueco, LDA

Postal address: R. Conde da Covilhã, 1637

Town: Porto

Postal code: 4100-189

Country: Portugal

Telephone: +351 226150300

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

Total value of the procurement:

Value: 339 800,00 EUR

excluding VAT

### **V.5. Information about subcontracting**

## **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:

yes

Identification of the project: Operação n.º ALENT-08-0260-FEDER-000766.

### **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**

30.7.2012