

**Portugal-Marco de Canaveses: Miscellaneous furniture and equipment**

OJ S 88/2023 05/05/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Município de Marco de Canaveses

National registration number: 501073655

Postal address: Largo Sacadura Cabral

Town: Marco de Canaveses

NUTS code: PT11C Tâmega e Sousa

Postal code: 4630-219

Country: Portugal

E-mail: [info@cm-marco-canaveses.pt](mailto:info@cm-marco-canaveses.pt)**Internet address(es):**Main address: <https://www.cm-marco-canaveses.pt>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://www.acingov.pt/acingovprod/2/zonaPublica/zona\\_publica\\_c](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/Njl5ODUy)[/downloadProcedurePiece/Njl5ODUy](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/Njl5ODUy)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.acingov.pt](http://www.acingov.pt)**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Aquisição de bens para a execução da operação NORTE-08-56-73-FEDER-000433 -

Requalificação e Modernização da EB 2/3 de Alpendorada

Reference number: CPI/37/2023

**II.1.2. Main CPV code**

39150000 Miscellaneous furniture and equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

**II.1.5. Estimated total value**

Value excluding VAT: 248 430,50 EUR

**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**

Fornecimento de Equipamento básico  
Lot No: 1

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

39150000 Miscellaneous furniture and equipment

**II.2.3. Place of performance**

NUTS code: PT11C Tâmega e Sousa

**II.2.4. Description of the procurement**

Fornecimento de equipamento básico

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 112 178,46 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 30  
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:  
yes  
Identification of the project: Operação NORTE-08-56-73-FEDER-000433

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Fornecimento de material didático  
Lot No: 2

**II.2.2.**

**Additional CPV code(s)**

39150000 Miscellaneous furniture and equipment

**II.2.3. Place of performance**

NUTS code: PT11C Tâmega e Sousa

**II.2.4. Description of the procurement**

Fornecimento de material didático

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 25 688,30 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 30

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:  
yes

Identification of the project: Operação NORTE-08-56-73-FEDER-000433

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Fornecimento e instalação de equipamento informático e tecnológico

Lot No: 3

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

39150000 Miscellaneous furniture and equipment

**II.2.3. Place of performance**

NUTS code: PT11C Tâmega e Sousa

**II.2.4. Description of the procurement**

Fornecimento e instalação de equipamento informático e tecnológico

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 105 227,07 EUR

**II.2.7.**

## **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 30

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:  
yes

Identification of the project: Operação NORTE-08-56-73-FEDER-000433

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Fornecimento e instalação de eletrodomésticos

Lot No: 4

##### **II.2.2. Additional CPV code(s)**

39150000 Miscellaneous furniture and equipment

##### **II.2.3. Place of performance**

NUTS code: PT11C Tâmega e Sousa

##### **II.2.4. Description of the procurement**

Fornecimento e instalação de eletrodomésticos

##### **II.2.5. Award criteria**

Criteria below

Price

##### **II.2.6. Estimated value**

Value excluding VAT: 5 336,67 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 30

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:  
yes

Identification of the project: Operação NORTE-08-56-73-FEDER-000433

### **II.2.14. Additional information**

## Section IV: Procedure

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### 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: 01/06/2023 Local time: 23:59

#### 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: 02/06/2023 Local time: 09:00

## Section VI: Complementary information

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### 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: Câmara Municipal de Marco de Canaveses

Postal address: Largo Sacadura Cabral

Town: Marco de Canaveses

Postal code: 4630-219

Country: Portugal

E-mail: [info@cm-marco-canaveses.pt](mailto:info@cm-marco-canaveses.pt)

#### VI.5. Date of dispatch of this notice

02/05/2023