

Portugal-Ribeira Grande: Refuse collection services

OJ S 124/2021 30/06/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Musami — Operações Municipais do Ambiente, E. I. M., S. A.

National registration number: 512096481

Postal address: Rua Engenheiro Arantes de Oliveira, 15 B

Town: Ribeira Grande

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9600-228

Country: Portugal

Contact person: Carlos Alberto Soares de Vilhena de Andrade Botelho

E-mail: geral@musami.pt**Internet address(es):**Main address: <https://www.saphetygov.pt/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.saphetygov.com/pt>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.saphetygov.com/pt>

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

I.4. Type of the contracting authority

Other type: Empresa Intermunicipal, S. A.

I.5. Main activity

Environment

Section II: Object

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

Prestação de serviços de recolha e fornecimento de resíduos de embalagens primárias e secundárias urbanas de cartão, plástico e metal para reciclagem

Reference number: 08/2021

II.1.2. Main CPV code

90511000 Refuse collection services

II.1.3. Type of contract

Services

II.1.4. Short description

Prestação de serviços de recolha e fornecimento de resíduos de embalagens primárias e secundárias urbanas de cartão, plástico e metal para reciclagem.

II.1.5. Estimated total value

Value excluding VAT: 690 000,00 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

Embalagens de cartão
Lot No: 1

II.2.2. Additional CPV code(s)

90511000 Refuse collection services

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Prestação de serviços de recolha e fornecimento de resíduos de embalagens primárias e secundárias urbanas de cartão, plástico e metal para reciclagem.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 405 000,00 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

Embalagens de plástico
Lot No: 2

II.2.2. Additional CPV code(s)

90511100 Urban solid-refuse collection services

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Prestação de serviços de recolha e fornecimento de resíduos de embalagens primárias e secundárias urbanas de cartão, plástico e metal para reciclagem.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 150 000,00 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**

Embalagens de metal

Lot No: 3

II.2.2. Additional CPV code(s)

90511000 Refuse collection services

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Prestação de serviços de recolha e fornecimento de resíduos de embalagens primárias e secundárias urbanas de cartão, plástico e metal para reciclagem.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 135 000,00 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

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: 26/07/2021 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: 27/07/2021 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: Musami — Operações Municipais do Ambiente, E. I. M., S. A.

Postal address: Rua Engenheiro Arantes de Oliveira, 15 B

Town: Ribeira Grande

Postal code: 9600-228
Country: Portugal
E-mail: geral@musami.pt

VI.5. Date of dispatch of this notice
25/06/2021