

Portugal-Ribeira Grande: Special-purpose machine tools

OJ S 126/2021 02/07/2021

Contract notice

Supplies

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

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>

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

Aquisição de equipamentos com tecnologia Ampliroll por lotes

Reference number: 10/2021

II.1.2. Main CPV code

42611000 Special-purpose machine tools

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de equipamentos com tecnologia Ampliroll por lotes.

II.1.5. Estimated total value

Value excluding VAT: 540 000,00 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

Dois veículos pesados para manuseamento de equipamentos Ampliroll

Lot No: 1

II.2.2. Additional CPV code(s)

42611000 Special-purpose machine tools

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de equipamentos com tecnologia Ampliroll por lotes.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 280 000,00 EUR

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

Duration in days: 150

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: POSEUR-03-1911-FC-000098.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Sete autocompactadores móveis

Lot No: 2

II.2.2. Additional CPV code(s)

42611000 Special-purpose machine tools

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de equipamentos com tecnologia Ampliroll por lotes.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 210 000,00 EUR

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

Duration in days: 150

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: POSEUR-03-1911-FC-000098.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Cinco caixas Ampliroll com altura não superior a 2 500 mm
Lot No: 3

II.2.2. Additional CPV code(s)

42611000 Special-purpose machine tools

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de equipamentos com tecnologia Ampliroll por lotes.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 30 000,00 EUR

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

Duration in days: 150

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: POSEUR-03-1911-FC-000098.

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

Duas caixas Ampliroll com altura não superior a 1 600 mm

Lot No: 4

II.2.2. Additional CPV code(s)

42611000 Special-purpose machine tools

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de equipamentos com tecnologia Ampliroll por lotes.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 10 000,00 EUR

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

Duration in days: 150

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: POSEUR-03-1911-FC-000098.

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

Flat com tecnologia Ampliroll

Lot No: 5

II.2.2. Additional CPV code(s)

42611000 Special-purpose machine tools

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de equipamentos com tecnologia Ampliroll por lotes.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 10 000,00 EUR

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

Duration in days: 150

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: POSEUR-03-1911-FC-000098.

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: 29/07/2021 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: 30/07/2021 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

28/06/2021