

Portugal-Lisbon: Switch blades, crossing frogs, point rods and crossing pieces
OJ S 163/2017 26/08/2017
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Infraestruturas de Portugal, SA

Postal address: Praça da Portagem, Almada

Town: Lisboa

Postal code: 2809-013

Country: Portugal

E-mail: alfredo.domingues@infraestruturasdeportugal.pt

Telephone: +351 212879212

Fax: +351 211021839

Internet address(es):

General address of the contracting authority: www.infraestruturasdeportugal.pt

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: infra-estruturas rodo-ferroviárias

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

5010030812 — Aquisição de aparelhos de dilatação, meias-grades, cróssimas e contra-carris.

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

Supplies

Purchase

NUTS code PT1 Continente

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 aparelhos de dilatação, meias-grades, cróssimas e contra-carris.

II.1.5. CPV code(s)

34946220 Switch blades, crossing frogs, point rods and crossing pieces

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: 878 000 EUR
excluding VAT

Section IV: Procedure

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

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

5010030812

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2017/S 098-194451](#) of 23.5.2017

Section V: Award of contract

Contract No: Contrato n.º 5010030812/DCL/2017

Lot No: 1

- Lot title: 5010030812 — Aquisição de aparelhos de dilatação, meias grades, cróssimas e contra-carris
— lote 1 — aparelho de dilatação

V.1. Date of conclusion of the contract

27.7.2017

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: 503038113, FUTRIFER — Indústrias Ferroviárias, SA, Portugal

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

Initial estimated total value of the contract/lot:

Value: 54 000 EUR

Total value of the procurement:

Value: 45 800 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: Contrato n.º 5010030812/DCL/2017

Lot No: 2

- Lot title: 5010030812 — Aquisição de aparelhos de dilatação, meias grades, cróssimas e contra-carris
— lote 2 — meia-grade de agulha

V.1. Date of conclusion of the contract

27.7.2017

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: 503038113, FUTRIFER — Indústrias Ferroviárias, SA, Portugal

Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 15 000 EUR

excluding VAT

Total value of the procurement:

Value: 14 875 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: Contrato n.º 5010030812/DCL/2017

Lot No: 3

- Lot title: Aquisição de aparelhos de dilatação, meias grades, cróssimas e contra-carris — lote 3 —
cróssimas, contra-lanças e meias-grades de agulha

V.1. Date of conclusion of the contract

27.7.2017

V.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: 503038113, FUTRIFER — Indústrias Ferroviárias, SA, Portugal

Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 322 500 EUR

excluding VAT

Total value of the procurement:

Value: 283 400 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: Contrato n.º 5010030812/DCL/2017

Lot No: 4

- Lot title: 5010030812 — Aquisição de aparelhos de dilatação, meias grades, cróssimas e contra-carris
— lote 4 — cróssimas, meias-grades de agulha

V.1. Date of conclusion of the contract

27.7.2017

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: 503038113, FUTRIFER — Indústrias Ferroviárias, SA, Portugal

Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 391 000 EUR

excluding VAT

Total value of the procurement:

Value: 326 414 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: Contrato n.º 5010030812/DCL/2017

Lot No: 5

- Lot title: Aquisição de aparelhos de dilatação, meias grades, cróssimas e contra-carris — lote 5 — contra-carris

V.1. Date of conclusion of the contract

27.7.2017

V.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: 503038113, FUTRIFER — Indústrias Ferroviárias, SA, Portugal

Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 95 500 EUR

excluding VAT

Total value of the procurement:

Value: 60 513,75 EUR

excluding VAT

V.5. Information about subcontracting**Section VI: Complementary information**

VI.1. Information about European Union funds**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

24.8.2017