

Portugal-Ponte de Sor: Vehicles for refuse and sewage

OJ S 152/2019 08/08/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Município de Ponte de Sor

National registration number: 506806456

Postal address: Campo da Restauração

Town: Ponte de Sor

NUTS code: PT186 Alto Alentejo

Postal code: 7400-223

Country: Portugal

E-mail: geral@cm-pontedesor.pt

Internet address(es):

Main address: www.cm-pontedesor.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://login.saphety.com/pt/gov/>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aquisição de equipamentos — Equipamento básico — Aquisição de 2 (duas) viaturas pesadas de RSU

Reference number: A-64/2019

II.1.2. Main CPV code

34144500 Vehicles for refuse and sewage

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de equipamentos — Equipamento básico — Aquisição de 2 (duas) viaturas pesadas de RSU.

II.1.5. Estimated total value

Value excluding VAT: 280 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: PT186 Alto Alentejo

II.2.4. Description of the procurement

Aquisição de equipamentos — Equipamento básico — Aquisição de 2 (duas) viaturas pesadas de RSU.

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

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

Duration in days: 120

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 procedureAccelerated procedureJustification:
Não aplicável.

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: yes

IV.2. Administrative information

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 04/09/2019 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: 05/09/2019 Local time: 09:00

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: Câmara Municipal de Ponte de Sor

Postal address: Campo da Restauração

Town: Ponte de Sor

Postal code: 7400-223

Country: Portugal

E-mail: geral@cm-pontedesor.pt

VI.5. Date of dispatch of this notice

05/08/2019