

**Portugal-Almada: Toll-collection services**

OJ S 201/2017 19/10/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Infraestruturas de Portugal, SA

Postal address: Praça da Portagem

Town: Almada

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2809-013

Country: Portugal

Contact person: Direção compras e logística — Departamento de compras

E-mail: [marco.abreu@infraestruturasdeportugal.pt](mailto:marco.abreu@infraestruturasdeportugal.pt)

Telephone: +351 212879780

Fax: +351 211021839

**Internet address(es):**Main address: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/dashboard>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/dashboard.jsp>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/dashboard.jsp>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/dashboard.jsp>**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Other activity: cobrança de portagens

**Section II: Object**

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

Concurso limitado por prévia qualificação «Aquisição de Serviços de cobrança de portagens na A23 — Torres Novas (A1) /Abrantes».

Reference number: 5010033771

**II.1.2. Main CPV code**

79941000 Toll-collection services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Cobrança de portagens na A23 — Torres Novas (A1) /Abrantes.

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.3. Place of performance**

NUTS code: PT185 Lezíria do Tejo

Main site or place of performance: Santarém.

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

Cobrança de portagens na A23 — Torres Novas (A1) /Abrantes.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 2 250 000,00 EUR

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

Duration in months: 12

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**

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**IV.1. Description****IV.1.1. Type of procedure**

Open procedureAccelerated procedureJustification:

Não.

**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: 22/11/2017 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.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

##### **IV.2.7. Conditions for opening of tenders**

Date: 23/11/2017 Local time: 10:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.3. Additional information**

1 — O acesso à plataforma eletrónica é realizado através do endereço eletrónico <https://www.anogov.com/infraestruturasdeportugal-ip/faces/app/dashboard.jsp>

2 — Deverá seleccionar o menu «Registo de Fornecedores», preencher o respetivo formulário e enviar os documentos solicitados para credenciar [suporte.software@ano.pt](mailto:suporte.software@ano.pt)

3 — Qualquer dúvida ou esclarecimento no processo de credenciação contactar o apoio técnico através do telefone 707 201 561 ou através do email [suporte.software@ano.pt](mailto:suporte.software@ano.pt)

4 — A assinatura e encriptação de todos os documentos será realizada através de certificado qualificado, o qual deverá ser adquirido atempadamente junto de entidade certificada nos termos da legislação em vigor (Cartão do Cidadão, Digital Sign, Multicert).

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Conselho de Administração Executivo da Infraestruturas de Portugal, SA

Postal address: Praça da Portagem

Town: Almada

Postal code: 2809-013

Country: Portugal

E-mail: [contratos@infraestruturasdeportugal.pt](mailto:contratos@infraestruturasdeportugal.pt)

Telephone: +351 212879780

Fax: +351 211021839

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

16/10/2017