

Portugal-Funchal: Fuels
OJ S 201/2017 19/10/2017
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPE

National registration number: 511228848

Postal address: Av. Luís de Camões 57

Town: Funchal

Postal code: 9004-514

Country: Portugal

Contact person: Núcleo de aprovisionamento

For the attention of: Ricardo Pestana

E-mail: area.eco@sesaram.pt

Telephone: +351 291705610

Fax: +351 291742545

Internet address(es):

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

Electronic submission of tenders and requests to participate: www.acingov.pt

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Aquisição de combustível para a frota automóvel do SESARAM, EPE.

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

Supplies

Purchase

Main site or place of performance: SESARAM, EPE.

NUTS code PT300 Região Autónoma da Madeira

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 combustível para a frota automóvel do SESARAM, EPE.

II.1.5. CPV code(s)

09100000 Fuels

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot**II.2.1. Total value of the contract/lot**

Value: 260 197,10 EUR

Including VAT. VAT rate (%) 22

Section IV: Procedure

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

Open

IV.2. Award criteria**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Desconto sobre o preço por litro de combustível. Weighting 100

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

I CP20170003

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2017/S 131-267548](#) of 12.7.2017

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Aquisição de combustível para a frota automóvel do SESARAM, EPE.

V.1. Date of conclusion of the contract

11.10.2017

V.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Galp Madeira, SA

Postal address: Rua Ribeira de João Gomes 53

Town: Funchal

Postal code: 9050-563

Country: Portugal
Telephone: +351 291200470
Fax: +351 291200479

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

Total value of the procurement:
Value: 260 197,10 EUR
Including VAT. VAT rate (%) 22
If annual or monthly value:
Number of years: 3

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

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

17.10.2017