

Portugal-Funchal: Fuels
OJ S 235/2016 06/12/2016
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

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

Postal address: Av. Luís de Camões 57

Town: Funchal

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 9004

Country: Portugal

Contact person: Ricardo Pestana

E-mail: area.eco@sesaram.pt

Telephone: +351 291705610

Fax: +351 291742545

Internet address(es):

Main address: www.sesaram.pt/aprovisionamento/

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.acingov.pt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.acingov.pt

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

I CP20160020 — Aquisição de combustíveis.

II.1.2. Main CPV code

09100000 Fuels

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de combustíveis.

II.1.5. Estimated total value

Value excluding VAT: 1 692 096,90 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

Maximum number of lots that may be awarded to one tenderer: 4

II.2. Description

II.2.1. Title

Fuel oil (Thick Fuel Oil)

Lot No: 1

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

Fuel oil (Thick Fuel Oil).

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 288 360,00 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

O contrato objeto deste procedimento é válido pelo período de 1 (um) ano e produz todos os seus efeitos a partir da data da emissão do Visto pelo Tribunal de Contas.

O contrato renova-se automaticamente, por sucessivos períodos de um ano, até ao limite máximo de 3 anos de vigência.

Conforme descrito na clausula 6 do Caderno de encargos.

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

II.2. Description

II.2.1. Title

Gasóleo
Lot No: 2

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

Gasóleo.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 19 853,60 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

O contrato objeto deste procedimento é válido pelo período de 1 (um) ano e produz todos os seus efeitos a partir da data da emissão do Visto pelo Tribunal de Contas.

O contrato renova-se automaticamente, por sucessivos períodos de um ano, até ao limite máximo de 3 anos de vigência.

Conforme descrito na clausula 6 do Caderno de encargos.

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**II.2. Description****II.2.1. Title**

Gás propano a granel
Lot No: 3

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

Gás propano a granel.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 242 309,70 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

O contrato objeto deste procedimento é válido pelo período de 1 (um) ano e produz todos os seus efeitos a partir da data da emissão do Visto pelo Tribunal de Contas.

O contrato renova-se automaticamente, por sucessivos períodos de um ano, até ao limite máximo de 3 anos de vigência.

Conforme descrito na clausula 6 do Caderno de encargos.

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

II.2. Description

II.2.1. Title

Gás propano de 45 kg
Lot No: 4

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

Gás propano de 45 kg.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 13 509,00 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

O contrato objeto deste procedimento é válido pelo período de 1 (um) ano e produz todos os seus efeitos a partir da data da emissão do Visto pelo Tribunal de Contas.

O contrato renova-se automaticamente, por sucessivos períodos de um ano, até ao limite máximo de 3 anos de vigência.

Conforme descrito na clausula 6 do Caderno de encargos.

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 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: 19/01/2017 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.2.7. Conditions for opening of tenders

Date: 20/01/2017 Local time: 9:00

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: Conselho de Administração do SESARAM, EPE

Postal address: Av. Luís de Camões 57

Town: Funchal

Postal code: 9004-514

Country: Portugal

E-mail: cadmin@sesaram.pt

VI.5. Date of dispatch of this notice

02/12/2016