

Portugal-Felgueiras: Non-scheduled passenger transport

OJ S 149/2023 04/08/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Município de Felgueiras

National registration number: 501091823

Postal address: Praça da República

Town: Felgueiras

NUTS code: PT11C Tâmega e Sousa

Postal code: 4610-116

Country: Portugal

E-mail: contratacao publica@cm-felgueiras.pt

Internet address(es):

Main address: <https://cm-felgueiras.pt/>

I.3. Communication

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

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

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância 2023/2024

Reference number: CMF/655/Z/S

II.1.2. Main CPV code

60140000 Non-scheduled passenger transport

II.1.3. Type of contract

Services

II.1.4. Short description

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância
2023/2024

II.1.5. Estimated total value

Value excluding VAT: 124 476,05 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Escola Básica n.º 1 de Felgueiras
Lot No: 16

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: PT11C Tâmega e Sousa

II.2.4. Description of the procurement

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância
2023/2024

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 3 130,49 EUR

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

Duration in months: 10
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

II.2. Description

II.2.1. Title

Escola Secundária de Felgueiras
Lot No: 20

II.2.2.

Additional CPV code(s)

60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: PT11C Tâmega e Sousa

II.2.4. Description of the procurement

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância 2023/2024

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 227,52 EUR

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

Duration in months: 10

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

Escola Básica do Ribeirinho, Penacova, Felgueiras

Lot No: 29

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: PT11C Tâmega e Sousa

II.2.4. Description of the procurement

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância 2023/2024

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 154,93 EUR

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

Duration in months: 10

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

II.2. Description

II.2.1. Title

Agrupamento de Escolas de Vale de Ovil, Baião
Lot No: 32

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: PT11C Tâmega e Sousa

II.2.4. Description of the procurement

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância
2023/2024

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 26 308,49 EUR

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

Duration in months: 10

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

II.2. Description

II.2.1. Title

Agrupamento de Escolas de Vale de Ovil, Baião
Lot No: 33

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: PT11C Tâmega e Sousa

II.2.4. Description of the procurement

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância
2023/2024

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 24 613,37 EUR

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

Duration in months: 10
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**II.2. Description****II.2.1. Title**

EB Caíde de Rei- Lousada (AE Lousada Este)/EB1/JI de Cristelos - Lousada (AE Lousada)
Lot No: 34

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: PT11C Tâmega e Sousa

II.2.4. Description of the procurement

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância
2023/2024

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 28 981,08 EUR

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

Duration in months: 10

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

II.2. Description

II.2.1. Title

EB Caíde de Rei- Lousada (AE Lousada Este) /Escola Básica Prof. Marnoco e Sousa -
Lousada (Escola Básica de Lousada Centro)
Lot No: 35

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: PT11C Tâmega e Sousa

II.2.4. Description of the procurement

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância
2023/2024

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 28 364,47 EUR

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

Duration in months: 10

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

II.2. Description

II.2.1. Title

Escola Básica de Montelongo - Fafe
Lot No: 36

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: PT11C Tâmega e Sousa

II.2.4. Description of the procurement

Transportes escolares para alunos/as com necessidades especiais (NE) em táxi e ambulância
2023/2024

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 695,70 EUR

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

Duration in months: 10
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 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: 01/08/2023 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: 04/08/2023 Local time: 10:00

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 Felgueiras

Postal address: 4610-116

Town: Felgueiras

Postal code: 4610-116

Country: Portugal

E-mail: geral@cm-felgueiras.pt

VI.5. Date of dispatch of this notice

31/07/2023