

**Portugal-Santa Maria de Feira: Construction materials and associated items**

OJ S 237/2023 08/12/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Município de Santa Maria da Feira

National registration number: 501157280

Postal address: Praça da República

Town: Santa Maria de Feira

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4520-174

Country: Portugal

E-mail: [central.compras@cm-feira.pt](mailto:central.compras@cm-feira.pt)**Internet address(es):**Main address: [www.central.compras.pt](http://www.central.compras.pt)**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.anogov.com/cm-smfeira/faces/app/dashboard.jsp>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.anogov.com/cm-smfeira/faces/app/dashboard.jsp>

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**

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

Fornecimento de Tubo Corrugado para o Ano 2024

Reference number: SMF/0003322/CPI/B/23

**II.1.2. Main CPV code**

44100000 Construction materials and associated items

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Fornecimento de Tubo Corrugado

**II.1.5. Estimated total value**

Value excluding VAT: 230 000,00 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: PT11A Área Metropolitana do Porto

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

Fornecimento de Tubo Corrugado

**II.2.5. Award criteria**

Criteria below

Cost criterion - Name: Mais baixo preço / Weighting: 100

**II.2.6. Estimated value**

Value excluding VAT: 230 000,00 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 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: 10/01/2024 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: 11/01/2024 Local time: 00:00

**Section VI: Complementary information**

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**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: Município de Sta. M<sup>a</sup> Feira

Postal address: Praça da Republica

Town: Santa M<sup>a</sup> Feira

Postal code: 4520-174

Country: Portugal

E-mail: [central.compras@cm-feira.pt](mailto:central.compras@cm-feira.pt)

Internet address: [www.central.compras.pt](http://www.central.compras.pt)

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

05/12/2023