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**Portugal-Baguim do Monte: Fuels
2018/S 075-166459**

Contract notice

Supplies

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

LIPOR -- Serviço Intermunicipalizado de Gestão de Resíduos do Grande Porto
Rua da Morena, 805
Baguim do Monte
4435-996
Portugal
E-mail: concursopublico@lipor.pt
NUTS code: PT11A
Internet address(es):
Main address: www.lipor.pt

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://pt.vortal.biz/gov-setor-publico>
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

Body governed by public law

I.5) Main activity

Environment

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Acordo quadro para o fornecimento de combustíveis rodoviários

II.1.2) Main CPV code

09100000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

Celebração de um acordo quadro para a seleção de fornecedores de combustíveis rodoviários, para as entidades que integram a Central de Compras LIPOR.

II.1.5) **Estimated total value**

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:**

Aquisição de combustíveis rodoviários em postos de abastecimento públicos designadamente gasolinas e gasóleo - com cartão eletrónico de abastecimento
Lot No: 1

II.2.2) **Additional CPV code(s)**

09100000

II.2.3) **Place of performance**

NUTS code: PT11A
Main site or place of performance:
Baguim do Monte.

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

-- Aquisição de combustíveis rodoviários em postos de abastecimento públicos designadamente gasolinas e gasóleo - com cartão eletrónico de abastecimento;
-- O desconto mínimo admissível (sem o imposto sobre valor acrescentado) é:
i. gasóleo: 0,05 EUR/litro;
ii. gasolina: 0,05 EUR/litro.

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
Considera-se automaticamente renovado por um período de 12 meses sendo o prazo máximo de vigência do acordo quadro, incluindo renovações, de 36 meses.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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:**

Aquisição de combustíveis rodoviários a granel, designadamente gasolinas e gasóleo

Lot No: 2

II.2.2) **Additional CPV code(s)**

09100000

II.2.3) **Place of performance**

NUTS code: PT11A

Main site or place of performance:

Baguim do Monte.

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

-- Aquisição de combustíveis rodoviários a granel, designadamente gasolinas e gasóleo;

-- O desconto mínimo admissível (sem o imposto sobre valor acrescentado) é:

i. gasóleo: 0,08 EUR/litro;

ii. gasolina: 0,08 EUR/litro.

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Considera-se automaticamente renovado por um período de 12 meses sendo o prazo máximo de vigência do acordo quadro, incluindo renovações, de 36 meses.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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 III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

III.1.2) **Economic and financial standing**

III.1.3) **Technical and professional ability**

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of the contract**

Section IV: Procedure

- IV.1) **Description**
- IV.1.1) **Type of procedure**
Open procedure
Accelerated procedure
Justification:
Não aplicável.
- IV.1.3) **Information about a framework agreement or a dynamic purchasing system**
The procurement involves the establishment of a framework agreement
Framework agreement with several operators
- IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**
- IV.1.6) **Information about electronic auction**
- IV.1.8) **Information about the Government Procurement Agreement (GPA)**
The procurement is covered by the Government Procurement Agreement: yes
- IV.2) **Administrative information**
- IV.2.1) **Previous publication concerning this procedure**
- IV.2.2) **Time limit for receipt of tenders or requests to participate**
Date: 17/05/2018
Local time: 18:00
- 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**
- IV.2.7) **Conditions for opening of tenders**
Date: 18/05/2018
Local time: 10:00

Section VI: Complementary information

- VI.1) **Information about recurrence**
This is a recurrent procurement: no
- VI.2) **Information about electronic workflows**
- VI.3) **Additional information:**
- VI.4) **Procedures for review**
- VI.4.1) **Review body**
LIPOR -- Serviço Intermunicipalizado de Gestão de Resíduos do Grande Porto
Rua da Morena, 805
Baguim do Monte
4435-996
Portugal
E-mail: concursopublico@lipor.pt
- VI.4.2) **Body responsible for mediation procedures**
- VI.4.3) **Review procedure**
- VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**
13/04/2018