

P-Salvaterra de Magos: Electricity
OJ S 15/2013 22/01/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: AR - Águas do Ribatejo, EM, SA
Postal address: Rua Gaspar Costa Ramalho, 38
Town: Salvaterra de Magos
Postal code: 2120-098
Country: Portugal
E-mail: geral@aguasdoribatejo.com
Telephone: +351 263509400
Fax: +351 263509499

Internet address(es):

General address of the contracting authority: <http://www.aguasdoribatejo.com>

I.2. Type of the contracting authority

Other

I.3. Main activity

Environment

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

Fornecimento de energia a instalações alimentadas em baixa tensão com potências contratadas superiores ou iguais a 10,35 Kva.

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

Supplies
NUTS code PT185 Lezíria do Tejo

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)

Fornecimento de energia a instalações alimentadas em baixa tensão com potências contratadas superiores ou iguais a 10,35 Kva.

II.1.5. CPV code(s)

09310000 Electricity

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: 420 000 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

FPS/054/2012

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 170-281318](#) of 5.9.2012

Section V: Award of contract

Contract No: 3-2013

Lot No: 1

- Lot title: Fornecimento de energia a instalações alimentadas em baixa tensão com potências contratadas superiores ou iguais a 10,35 Kva.

V.1. Date of conclusion of the contract

22.11.2012

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: EDP Comercial – Comercialização de Energia, SA

Postal address: Pr. Marquês de Pombal, 13

Town: Lisboa

Postal code: 1250-162

Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 420 000 EUR

excluding VAT

Total value of the procurement:

Value: 420 000 EUR

If annual or monthly value:

Number of years: 1

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

18.1.2013