

**P-Gaeiras: generating sets**  
**OJ S 24/2012 04/02/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Águas do Oeste, SA  
Postal address: Convento São Miguel das Gaeiras  
Town: Gaeiras  
Postal code: 2510-718  
Country: Portugal  
Contact person: Direcção de Infra Estruturas  
E-mail: [geral@aguasdooeste.com](mailto:geral@aguasdooeste.com)  
Telephone: +351 262955200  
Fax: +351 262955201  
**Internet address(es):**  
General address of the contracting authority: <http://aguasdooeste.pt>

**I.2. Type of the contracting authority**

Other: Águas do Oeste, S.A.

**I.3. Main activity**

Other: Água e Saneamento

**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**

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**II.1. Description**

**II.1.1. Title**

Fornecimento e instalação de grupos electrogéneos - Sistema de Abastecimento Multimunicipal do Oeste Sistema I.

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

Supplies  
Main site or place of performance: Gaeiras/Fontelas/Rochaforte.  
NUTS code PT Portugal

**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 e instalação de grupos electrogéneos.

**II.1.5. CPV code(s)**

31121000 Generating sets

**II.1.6. Information about the Government Procurement Agreement (GPA)**

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 127 500,00 EUR  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Preço global. Weighting 80
2. Qualidade técnica da proposta. Weighting 20

#### **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**

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2010/S 249-381848](#) of 23.12.2010

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Fornecimento e instalação de grupos electrogéneos Sistema de Abastecimento Multimunicipal do Oeste Sistema I.

### **V.1. Date of conclusion of the contract**

29.9.2011

### **V.2. Information about tenders**

Number of tenders received: 14

Number of tenders received by electronic means: 14

### **V.3. Name and address of the contractor**

Official name: J.A. Ramos, Lda.

Postal address: Zona Industrial Lotes 109,110 e 111

Town: Vila Viçosa

Postal code: 7160-292

Country: Portugal

E-mail: [info@jaramos.pt](mailto:info@jaramos.pt)

Telephone: +351 268980460

Fax: +351 268999121

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

Total value of the procurement:

Value: 127 500,00 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**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**

2.2.2012