

P-Porto: repair and maintenance services
OJ S 59/2012 24/03/2012
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Águas do Douro e Paiva, SA

National registration number: 503537624

Postal address: Rua de Vilar, 235 - 5º

Town: Porto

Postal code: 4050-626

Country: Portugal

For the attention of: Eng.º José Viegas Neves

E-mail: correio@addp.pt

Telephone: +351 226059300

Fax: +351 226059302

Internet address(es):

General address of the contracting authority: <http://www.addp.pt>

Address of the buyer profile: <http://www.addp.pt>

I.2. Type of the contracting authority

Other: Empresa Setor Empresarial do Estado

I.3. Main activity

Other: Captação, tratamento e distribuição de água

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

Contrato de prestação de serviços gerais de manutenção.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Concelhos de Arouca, Castelo de Paiva, Cinfães, Oliveira de Azeméis, S. João da Madeira, Ovar, Porto, Vila Nova de Gaia, Santa Maria da Feira, Gondomar, Maia, Valongo, Matosinhos, Paços de Ferreira, Lousada, Paredes, Penafiel e Felgueiras.

NUTS code PT114 Grande Porto

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)

Contrato de prestação de serviços de manutenção de equipamentos e instalações afetas ao sistema de produção e tratamento de água do Sistema Multimunicipal de Abastecimento de Água do Sul da área do Grande Porto.

II.1.5. CPV code(s)

50000000 Repair and maintenance services

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: 323 304,00 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

The most economically advantageous tender in terms of

1. Qualidade técnica da proposta. Weighting 70
2. Preço global. Weighting 30

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: [2011/S 234-379623](#) of 6.12.2011

Section V: Award of contract

Lot title: Contrato de prestação de serviços gerais de manutenção.

V.1. Date of conclusion of the contract

23.2.2012

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Siemens, Setal Degrémont, Efacec – Serviços de Manutenção, ACE
Postal address: Rua Irmãos Siemens, 1 e 1^a, Alfragide
Town: Amadora

Postal code: 2720-093

Country: Portugal

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

Total value of the procurement:

Value: 323 304,00 EUR

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

Section VI: Complementary information

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

22.3.2012