

Portugal-Porto: Banking services
OJ S 62/2017 29/03/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Águas do Porto, EM
Postal address: Rua Barão de Nova Sintra 285
Town: Porto
NUTS code: PT114 Grande Porto
Postal code: 4306-901
Country: Portugal
E-mail: contratos@aguasdoporto.pt
Internet address(es):
Main address: www.acingov.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.acingov.pt
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

Other type: empresa municipal

I.5. Main activity

Other activity: distribuição de água

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Concurso Público Internacional n.º 12/2017 — Processamento de pagamentos.

II.1.2. Main CPV code

66110000 Banking services

II.1.3. Type of contract

Services

II.1.4. Short description

Processamento de pagamentos.

II.1.5. Estimated total value

Value excluding VAT: 998 143,17 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 4

II.2. Description

II.2.1. Title

Pagamentos de serviços

Lot No: 1

II.2.2. Additional CPV code(s)

66110000 Banking services

II.2.3. Place of performance

NUTS code: PT114 Grande Porto

II.2.4. Description of the procurement

CPI n.º 12/17 — Processamento de pagamentos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 706 134,33 EUR

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

Duration in days: 1095

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

II.2. Description

II.2.1. Title

Canais presenciais

Lot No: 2

II.2.2. Additional CPV code(s)

66110000 Banking services

II.2.3. Place of performance

NUTS code: PT114 Grande Porto

II.2.4. Description of the procurement

CPI 12/17 — Processamento de pagamentos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 127 936,11 EUR

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

Duration in days: 1095

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

II.2. Description

II.2.1. Title

Canais presenciais

Lot No: 3

II.2.2. Additional CPV code(s)

66110000 Banking services

II.2.3. Place of performance

NUTS code: PT114 Grande Porto

II.2.4. Description of the procurement

CPI 12/17 — Processamento de pagamentos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 127 936,11 EUR

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

Duration in days: 1095

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

II.2. Description

II.2.1. Title

Débito direto
Lot No: 4

II.2.2. Additional CPV code(s)

66110000 Banking services

II.2.3. Place of performance

NUTS code: PT114 Grande Porto

II.2.4. Description of the procurement

CPI 12/17 — Processamento de Pagamentos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 36 136,62 EUR

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

Duration in days: 1095
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

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: 08/05/2017

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: 09/05/2017 Local time: 8:00

Section VI: Complementary information

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: Águas do Porto, EM

Postal address: Rua Barão de Nova Sintra 285

Town: Porto

Postal code: 4306-901

Country: Portugal

E-mail: contratos@aguasdoporto.pt

VI.5. Date of dispatch of this notice

27/03/2017