

P-São João da Talha: Líquid ammonia
OJ S 119/2013 21/06/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Valorsul, SA
Postal address: Plataforma Ribeirinha da CP, Estação de Mercadorias da Bobadela
Town: São João da Talha
Postal code: 2696-801
Country: Portugal
Contact person: Os referidos em I.1)
For the attention of: CTRSU
E-mail: valorsul@valorsul.pt
Telephone: +351 219535900
Fax: +351 219535969
Internet address(es):
General address of the contracting authority: <http://www.valorsul.pt>

I.2. Type of the contracting authority

Other: Sociedade anónima de capitais públicos

I.3. Main activity

Other: Recolha e tratamento de outros resíduos

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 para fornecimento de amónia a 24 % para a Central de tratamento de resíduos sólidos urbanos (CTRSU) da Valorsul.

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

Supplies

Purchase

Main site or place of performance: Instalações da Central de tratamento de resíduos sólidos urbanos da Valorsul, sitas em Lisboa, concelho de Loures, freguesia de S. João da Talha.
NUTS code PT171 Grande Lisboa

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 amónia a 24 % para a Central de tratamento de resíduos sólidos urbanos (CTRSU) da Valorsul.

II.1.5. CPV code(s)

24413100 Liquid ammonia

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

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

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

11.28.0006/CTRSU

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 147-245876](#) of 2.8.2012

Section V: Award of contract

Lot title: Contrato para fornecimento de amónia a 24 % à CTRSU da Valorsul

V.1. Date of conclusion of the contract

24.10.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Quimitécnica – Comércio e Indústria Química, SA

Postal address: Parque Empresarial do Barreiro, Rua 35 – n.º 27

Town: Barreiro

Postal code: 2831-904

Country: Portugal

Telephone: +351 212069100

Fax: +351 212069196

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

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

19.6.2013