

**Portugal-Sintra: Water meters**  
**OJ S 105/2017 02/06/2017**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Serviços Municipalizados de Água e Saneamento Câmara Municipal Sintra

Postal address: Av. Movimento das Forças Armadas n.º 16

Town: Sintra

NUTS code: PT171 Grande Lisboa

Postal code: 2714-503

Country: Portugal

E-mail: [aprov.stocks@smas-sintra.pt](mailto:aprov.stocks@smas-sintra.pt)

**Internet address(es):**

Main address: <http://govpt.vortal.biz>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://govpt.vortal.biz>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://govpt.vortal.biz>

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Concurso Público n.º 20 PF/2017 — Aquisição de contadores de água potável fria.

**II.1.2. Main CPV code**

38421100 Water meters

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Aquisição de contadores de água potável fria.

**II.1.5.**

**Estimated total value**

Value excluding VAT: 333 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for one lot only

**II.2. Description****II.2.1. Title**

Contadores de água fria — Q3 (m<sup>3</sup>/h) 2,5-DN 15 mm sem acessórios

Lot No: 1

**II.2.2. Additional CPV code(s)**

38421100 Water meters

**II.2.3. Place of performance**

NUTS code: PT171 Grande Lisboa

**II.2.4. Description of the procurement**

Aquisição de contadores de água potável fria.

**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: 251 200,00 EUR

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

Duration in months: 6

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**

Contadores de água fria — Q3 (m<sup>3</sup>/h) 4 — DN 20 mm sem acessórios

Lot No: 2

**II.2.2. Additional CPV code(s)**

38421100 Water meters

**II.2.3. Place of performance**

NUTS code: PT171 Grande Lisboa

**II.2.4. Description of the procurement**

Aquisição de contadores de água potável fria.

**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: 33 200,00 EUR

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

Duration in months: 6

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**

Contadores de água fria — Q3 (m<sup>3</sup>/h) 6,3-DN 25 mm sem acessórios  
Lot No: 3

**II.2.2. Additional CPV code(s)**

38421100 Water meters

**II.2.3. Place of performance**

NUTS code: PT171 Grande Lisboa

**II.2.4. Description of the procurement**

Aquisição de contadores de água potável fria.

**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: 5 450,00 EUR

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

Duration in months: 6

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**

Contadores de água fria L300-Q3 (m<sup>3</sup>/h) 100-DN 100 mm sem acessórios  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

38421100 Water meters

##### **II.2.3. Place of performance**

NUTS code: PT171 Grande Lisboa

##### **II.2.4. Description of the procurement**

Aquisição de contadores de água potável fria.

##### **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: 11 350,00 EUR

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

Duration in months: 6

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**

Contadores de água fria L300-Q3 (m<sup>3</sup>/h) 25-DN 50 mm sem acessórios  
Lot No: 5

##### **II.2.2. Additional CPV code(s)**

38421100 Water meters

##### **II.2.3. Place of performance**

NUTS code: PT171 Grande Lisboa

**II.2.4. Description of the procurement**

Aquisição de contadores de água potável fria.

**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: 26 800,00 EUR

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

Duration in months: 6

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**

Contadores de água fria L300-Q3 (m<sup>3</sup>/h) 63-DN 80 mm sem acessórios  
Lot No: 6

**II.2.2. Additional CPV code(s)**

38421100 Water meters

**II.2.3. Place of performance**

NUTS code: PT171 Grande Lisboa

**II.2.4. Description of the procurement**

Aquisição de contadores de água potável fria.

**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: 3 250,00 EUR

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

Duration in months: 6

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**

Contadores de água fria — Q3 (m<sup>3</sup>/h) 10-DN 30 mm sem acessórios  
Lot No: 7

##### **II.2.2. Additional CPV code(s)**

38421100 Water meters

##### **II.2.3. Place of performance**

NUTS code: PT171 Grande Lisboa

##### **II.2.4. Description of the procurement**

Aquisição de contadores de água potável fria.

##### **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: 900,00 EUR

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

Duration in months: 6

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**

Contadores de água fria — Q3 (m<sup>3</sup>/h) 16-DN 40 mm sem acessórios  
Lot No: 8

##### **II.2.2. Additional CPV code(s)**

38421100 Water meters

##### **II.2.3. Place of performance**

NUTS code: PT171 Grande Lisboa

**II.2.4. Description of the procurement**

Aquisição de contadores de água potável fria.

**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: 850,00 EUR

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

Duration in months: 6

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**

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**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: 18/07/2017 Local time: 17:00

**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: 19/07/2017 Local time: 10:00

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**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: Conselho de Administração dos Serviços Municipalizados de Sintra

Postal address: Av. Movimento das Forças Armadas n.º 16

Town: Sintra

Postal code: 2714-503

Country: Portugal

E-mail: [geral@smas-sintra.pt](mailto:geral@smas-sintra.pt)

Telephone: +351 219119000

Fax: +351 219232650

Internet address: [www.smas-sintra.pt](http://www.smas-sintra.pt)

**VI.5. Date of dispatch of this notice**

29/05/2017