

**Portugal-Salvaterra de Magos: Sewage-treatment plant construction work**

OJ S 138/2017 21/07/2017

Contract notice

Works

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: AR — Águas do Ribatejo, EM, SA

Postal address: Rua Gaspar Costa Ramalho 38

Town: Salvaterra de Magos

NUTS code: PT185 Lezíria do Tejo

Postal code: 2120-098

Country: Portugal

E-mail: [geral@aguasdoribatejo.com](mailto:geral@aguasdoribatejo.com)**Internet address(es):**Main address: [www.aguasdoribajo.com](http://www.aguasdoribajo.com)**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.saphety.com/saphetygov](http://www.saphety.com/saphetygov)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.saphety.com/saphetygov](http://www.saphety.com/saphetygov)**I.4. Type of the contracting authority**

Other type: empresa municipal

**I.5. Main activity**

Environment

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Empreitada de remodelação do subsistema de saneamento de Samora Correia.

**II.1.2. Main CPV code**

45252100 Sewage-treatment plant construction work

**II.1.3. Type of contract**

Works

**II.1.4. Short description**

Empreitada de remodelação do subsistema de saneamento de Samora Correia.

**II.1.5.**

**Estimated total value**

Value excluding VAT: 4 700 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.3. Place of performance**

NUTS code: PT185 Lezíria do Tejo

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

Empreitada de remodelação do subsistema de saneamento de Samora Correia.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 4 700 000,00 EUR

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

Duration in days: 730

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:

yes

Identification of the project:

**II.2.14. Additional information****Section IV: Procedure**

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**IV.1. Description****IV.1.1. Type of procedure**

Open procedureAccelerated procedureJustification:

Concurso público com publicação no Jornal Oficial da União Europeia.

**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: 04/09/2017

**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.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Duration in months: 6 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**  
Date: 05/09/2017 Local time: 10:00

## **Section VI: Complementary information**

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**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: AR — Águas do Ribatejo, EM, SA

Postal address: Rua Gaspar Costa Ramalho 38

Town: Salvaterra de Magos

Postal code: 2120-098

Country: Portugal

E-mail: [geral@aguasdoribatejo.com](mailto:geral@aguasdoribatejo.com)

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

18/07/2017