

Portugal-Santo André: Construction work for water and sewage pipelines

OJ S 113/2022 14/06/2022

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Águas de Santo André, S. A.
National registration number: 505600005
Postal address: Cerca da Água - Rua dos Cravos
Town: Santo André
NUTS code: PT Portugal
Postal code: 7500-130
Country: Portugal
Contact person: Direção de Infraestruturas
E-mail: geral.adsa@adp.pt
Internet address(es):
Main address: <http://www.adsa.pt>
Address of the buyer profile: <http://www.adsa.pt>

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I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.acingov.pt>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.acingov.pt>
Tenders or requests to participate must be submitted to the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.acingov.pt>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Empreitada de Execução do Reforço do Abastecimento de Água Potável à ZILS Norte

Reference number: CP 13/DIN-EN/22

II.1.2. Main CPV code

45231300 Construction work for water and sewage pipelines

II.1.3. Type of contract

Works

II.1.4. Short description

Execução de todos os trabalhos de construção, considerada como Obra de IX - Abastecimento e Tratamento de Água de Categoria III, de acordo com o definido no artigo 11.º do anexo I e no anexo II da Portaria n.º 701-H/2008, correspondente a "Sistemas ou partes de sistemas de abastecimento de água de aglomerados até 10 000 habitantes;

II.1.5. Estimated total value

Value excluding VAT: 1 500 000,00 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: PT181 Alentejo Litoral

Main site or place of performance: Sines

II.2.4. Description of the procurement

Empreitada de Execução do Reforço do Abastecimento de Água Potável à ZILS Norte

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: 1 500 000,00 EUR

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

Duration in months: 365

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: 08/08/2023 Local time: 18:00

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: 09/08/2022 Local time: 09:00

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**

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VI.5. Date of dispatch of this notice

09/06/2022