

Portugal-Salvaterra de Magos: Cleaning and treatment of soil

OJ S 179/2016 16/09/2016

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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**Internet address(es):**Main address: www.aguasdoribatejo.com**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.saphety.com/saphetygov

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

Environment

Section II: Object

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

Aquisição de serviços de desmatção e limpeza de espaços exteriores das Infraestruturas de exploração da AR — Águas do Ribatejo, EM, SA.

II.1.2. Main CPV code

90522400 Cleaning and treatment of soil

II.1.3. Type of contract

Services

II.1.4. Short description

Aquisição de serviços de desmatção e limpeza de espaços exteriores das Infraestruturas de exploração da AR — Águas do Ribatejo, EM, SA.

II.1.5. Estimated total value

Value excluding VAT: 239 754,58 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Torres Novas
Lot No: 1

II.2.2. Additional CPV code(s)

90522400 Cleaning and treatment of soil

II.2.3. Place of performance

NUTS code: PT16C Médio Tejo

II.2.4. Description of the procurement

Aquisição de serviços de desmatção e limpeza de espaços exteriores das Infraestruturas de exploração da AR — Águas do Ribatejo, EM, SA.

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: 68 252,08 EUR

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

Duration in months: 24
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

Chamusca/ Alpiarça/ Almeirim
Lot No: 2

II.2.2. Additional CPV code(s)

90522400 Cleaning and treatment of soil

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Aquisição de serviços de desmatção e limpeza de espaços exteriores das Infraestruturas de exploração da AR — Águas do Ribatejo, EM, SA.

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: 58 846,58 EUR

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

Duration in months: 24

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

Coruche/ Benavente/ Salvaterra de Magos
Lot No: 3

II.2.2. Additional CPV code(s)

90522400 Cleaning and treatment of soil

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Aquisição de serviços de desmatção e limpeza de espaços exteriores das Infraestruturas de exploração da AR — Águas do Ribatejo, EM, SA.

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: 112 655,92 EUR

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

Duration in months: 24

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 Accelerated procedure Justification:
Concurso Público.

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: 30/10/2016 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 01/11/2016 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes
Estimated timing for further notices to be published:
2019.

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

VI.5. Date of dispatch of this notice

12/09/2016