

Portugal-Lisbon: Water meters
OJ S 189/2013 28/09/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: EPAL – Empresa Portuguesa das Águas Livres, SA

Postal address: Av. da Liberdade 24

Town: Lisboa

Postal code: 1250-144

Country: Portugal

Contact person: Direção de logística

For the attention of: Mónica Santos

E-mail: logisticaepal@epal.pt

Telephone: +351 218552134

Fax: +351 218552211

Internet address(es):

General address of the contracting entity: www.epal.pt

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: Official name: Direção de logística

Postal address: Av. de Berlim 15

Town: Lisboa

Postal code: 1800-031

Country: Portugal

Internet address: govpt.vortal.biz

Tenders or requests to participate must be submitted: Official name: Direção de logística

Postal address: Av. de Berlim 15

Town: Lisboa

Postal code: 1800-031

Country: Portugal

Internet address: govpt.vortal.biz

I.2. Main activity

Water

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Aquisição de contadores DN 15 e DN 20 para medição de consumos domésticos de água limpa fria e contratação de serviços de substituição de contadores instalados pelos contadores adquiridos.

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

Supplies

Purchase

NUTS code PT171 Grande Lisboa

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Aquisição de 86 140 (oitenta e seis mil, cento e quarenta) contadores para medição de consumos domésticos de água limpa fria para a EPAL [os quais se dividem em 77 740 (setenta e sete mil setecentos e quarenta) contadores de calibre DN 15 e 8 400 (oito mil e quatrocentos) contadores de calibre DN 20] e aquisição de serviços de substituição de contadores instalados pelos contadores adquiridos.

II.1.6. CPV code(s)

38421100 Water meters

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 2 699 627,60 EUR

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Sim. Ver programa.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Ver programa.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Consórcio externo

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

PC 1327/2013

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

IV.3.4. Time limit for receipt of tenders or requests to participate

5.10.2013 - 23:59

IV.3.5. Languages in which tenders or requests to participate may be submitted

Portuguese.

Other: Outras línguas. Ver programa.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 180 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

24.9.2013