

**P-Salvaterra de Magos: water-treatment work**  
**OJ S 219/2012 14/11/2012**  
**Contract award notice**  
**Works**

**Directive 2004/18/EC**

**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  
Postal code: 2120-098  
Country: Portugal  
E-mail: [geral@aguasdoribatejo.com](mailto:geral@aguasdoribatejo.com)  
Telephone: +351 263509400  
Fax: +351 263509499

**Internet address(es):**

General address of the contracting authority: <http://www.aguasdoribatejo.com>

**I.2. Type of the contracting authority**

Other

**I.3. Main activity**

Environment

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Empreitada de execução do Subsistema de Abastecimento de Salvaterra e Foros de Salvaterra.

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

Works

Main site or place of performance: Freguesias de Salvaterra de Magos e de Foros de Salvaterra, concelho de Salvaterra de Magos.

NUTS code PT185 Lezíria do Tejo

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Execução do Subsistema de Abastecimento de Salvaterra de Magos e Foros de Salvaterra.

**II.1.5. CPV code(s)**

45232430 Water-treatment work

**II.1.6. Information about the Government Procurement Agreement (GPA)**

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 1 559 602,66 EUR  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

EMP/010/2012

#### **IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2012/S 119-196866](#) of 23.6.2012

## **Section V: Award of contract**

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### **V.1. Date of conclusion of the contract**

13.9.2012

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: GR4PT, SA

Country: Portugal

### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 2 000 000,00 EUR

excluding VAT

Total value of the procurement:

Value: 1 559 602,66 EUR

excluding VAT

### **V.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.1. 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: Investimento apoiado pela operação POVT-12-0146-FCOES-000126.

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

13.11.2012