

P-Salvaterra de Magos: engineering works and construction works

OJ S 236/2012 07/12/2012

Contract award notice

Works

Directive 2004/18/EC**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

Postal code: 2120-098

Country: Portugal

E-mail: 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

II.1. Description**II.1.1. Title**

Empreitada de Execução do Subsistema de Abastecimento de Chamusca, Vale de Cavalos e Ulme.

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

Works

Execution

Main site or place of performance: Concelho de Chamusca.

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 Chamusca, Vale de Cavalos e Ulme.

II.1.5. CPV code(s)

45220000 Engineering works and construction works

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: 1 986 985,08 EUR
excluding VAT

Section IV: Procedure

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/011/2012

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 132-219325](#) of 12.7.2012

Section V: Award of contract

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Consórcio Tecnorém - Engenharia e Construções, SA / SITEL – Sociedade Instaladora de Tubagens e Equipamentos, SA
Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 2 500 000,00 EUR
excluding VAT

Total value of the procurement:

Value: 1 986 985,08 EUR
excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

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: 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

6.12.2012