

**Portugal-Porto: System maintenance services**  
**OJ S 235/2013 04/12/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Águas do Douro e Paiva, SA

Postal address: Rua de Vilar 235 – 5.º

Town: Porto

Postal code: 4050-626

Country: Portugal

For the attention of: Eng.º Ramiro Leão

E-mail: [correio@addp.pt](mailto:correio@addp.pt)

Telephone: +351 226059300

Fax: +351 226059302

**Internet address(es):**

General address of the contracting authority: <http://www.addp.pt>

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

Other: Setor empresarial do estado

**I.3. Main activity**

Other: Captação, tratamento e distribuição de água

**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**

Atualização e manutenção dos servidores e do espaço técnico dos equipamentos dos centros de dados.

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

Services

NUTS code

**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)**

Atualização e manutenção dos servidores e do espaço técnico dos equipamentos dos centros de dados.

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

50324100 System maintenance services

**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: 336 405,73 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**

Lowest price

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

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

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

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

##### **Contract notice**

Notice number in the OJ S: [2013/S 178-307372](#) of 13.9.2013

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

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

31.10.2013

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

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

Official name: GFI Portugal – Tecnologias de Informação, SA

Town: Lisboa

Postal code: 1050-048

Country: Portugal

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

Total value of the procurement:

Value: 336 405,73 EUR

excluding VAT

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

The contract is likely to be subcontracted: no

## **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:  
no

**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**

29.11.2013