

**Portugal-Salvaterra de Magos: Works related to water-distribution pipelines**

OJ S 242/2013 13/12/2013

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: Empresa Municipal

**I.3. Main activity**

Environment

**I.4. Contract award on behalf of other contracting authorities****Section II: Object of the contract**

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**II.1. Description****II.1.1. Title**Empreitada de execução dos subsistemas de abastecimento de Benavente/Samora Correia /Vale Tripeiro – Vertente em Baixa – 2.<sup>a</sup> fase.**II.1.2. Type of contract and place of performance or delivery**

Works

Execution

Main site or place of performance: Concelho de Benavente

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 dos subsistemas de abastecimento de Benavente/Samora Correia/Vale Tripeiro – Vertente em Baixa – 2.<sup>a</sup> fase.**II.1.5. CPV code(s)**

45232150 Works related to water-distribution pipelines

**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**

## **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**

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

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

EMP/020/2013

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

**Contract notice**

Notice number in the OJ S: [2013/S 143-248316](#) of 25.7.2013

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

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

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

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

Official name: Consórcio Protecnil – Sociedade Técnica de Construções SA | PEOP –  
Projectos e Execução de Obras Públicas, Lda

Country: Portugal

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

Total value of the procurement:

Value: 600 000,01 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**

10.12.2013