

Portugal-Salvaterra de Magos: General construction work for pipelines**OJ S 242/2013 13/12/2013****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: Empresa Municipal

I.3. Main activity

Environment

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

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

Empreitada de execução da conduta de abastecimento para a Raposa.

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

Works

Execution

Main site or place of performance: Concelho de Almeirim

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 da conduta de abastecimento para a Raposa.

II.1.5. CPV code(s)

45231100 General construction work for 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

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/019/2013

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 141-244825](#) of 23.7.2013

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: Aquino Construções, SA

Country: Portugal

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

Total value of the procurement:

Value: 280 000,01 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: 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