

Portugal-Sintra: Water meters
OJ S 134/2023 14/07/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Serviços Municipalizados de Água e Saneamento de Sintra
National registration number: 680000054
Postal address: Av.ª Movimento das Forças Armadas, n.º 16
Town: SINTRA
NUTS code: PT170 Área Metropolitana de Lisboa
Postal code: 2714-503
Country: Portugal
E-mail: aprov.stocks@smas-sintra.pt
Internet address(es):
Main address: www.smas-sintra.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://community.vortal.biz/sts/Login>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Concurso Público n.º 23PF/2023 - Aquisição de Contadores de Água Potável Fria

II.1.2. Main CPV code

38421100 Water meters

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de Contadores de Água Potável Fria

II.1.5.

Estimated total value

Value excluding VAT: 451 555,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Contadores de água fria - Q3=2,5 m3/h - DN 15mm sem acessórios
Lot No: 1

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria - Q3=2,5 m3/h - DN 15mm sem acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 253 450,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Contadores de água fria - Q3=2,5 m3/h - DN 20mm sem acessórios
Lot No: 2

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria - Q3=2,5 m3/h - DN 20mm sem acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 16 250,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria - Q3=4 m3/h - DN 20mm sem acessórios
Lot No: 3

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria - Q3=4 m3/h - DN 20mm sem acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 25 200,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria - Q3=4 m3/h - DN 25mm sem acessórios
Lot No: 4

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria - Q3=4 m3/h - DN 25mm sem acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 080,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria - Q3=6,3 m3/h - DN 25mm sem acessórios
Lot No: 5

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria - Q3=6,3 m3/h - DN 25mm sem acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 3 840,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria - Q3=10 m3/h -DN 32mm sem acessórios
Lot No: 6

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria - Q3=10 m3/h -DN 32mm sem acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 820,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria - Q3=16 m3/h -DN 40mm sem acessórios
Lot No: 7

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria - Q3=16 m3/h -DN 40mm sem acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 830,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria L300 - Q3=25 m3/h - DN 50mm com acessórios
Lot No: 8

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria L300 - Q3=25 m3/h - DN 50mm com acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 75 270,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria L300- Q3=40 m3/h - DN 65mm com acessórios
Lot No: 9

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria L300- Q3=40 m3/h - DN 65mm com acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 115,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria L350- Q3=63 m3/h - DN 80mm com acessórios
Lot No: 10

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria L350- Q3=63 m3/h - DN 80mm com acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 18 500,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Contadores de água fria L350- Q3=100 m3/h - DN 100mm com acessórios
Lot No: 11

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: PT170 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Contadores de água fria L350- Q3=100 m3/h - DN 100mm com acessórios

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 49 200,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in days: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/08/2023 Local time: 17:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Portuguese

IV.2.7. Conditions for opening of tenders

Date: 17/08/2023 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Câmara Municipal de Sintra

Postal address: Largo Dr. Virgílio Horta

Town: SINTRA

Postal code: 2714-501

Country: Portugal

E-mail: geral@cm-sintra.pt

Telephone: +351 219238500

Fax: +351 219238657

VI.5. Date of dispatch of this notice

10/07/2023