

**Portugal-Porto: Supply services of personnel including temporary staff**

OJ S 207/2017 27/10/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Águas do Porto, EM

Postal address: Rua Barão de Nova Sintra 285

Town: Porto

NUTS code: PT11 Norte

Postal code: 4306-901

Country: Portugal

E-mail: [contratos@aguasdoporto.pt](mailto:contratos@aguasdoporto.pt)**Internet address(es):**Main address: [www.acingov.pt](http://www.acingov.pt)**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.acingov.pt](http://www.acingov.pt)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.acingov.pt](http://www.acingov.pt)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Other type: empresa municipal

**I.5. Main activity**

Other activity: distribuição de água

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

CPI 24/17 — Manutenção da Rede Pública de Saneamento — 2 equipas de apoio e 9 elementos cada e 2 retroescavadoras para as Zonas Ocidental e Oriental da Cidade do Porto.

Reference number: CPI 24/17

**II.1.2. Main CPV code**

79620000 Supply services of personnel including temporary staff

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Manutenção da Rede Pública de Saneamento

2 equipas de apoio e 9 elementos cada e 2 retroescavadoras para as Zonas Ocidental e Oriental da Cidade do Porto.

**II.1.5. Estimated total value**

Value excluding VAT: 1 155 000,00 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**

Zona Ocidental  
Lot No: 1

**II.2.2. Additional CPV code(s)**

79620000 Supply services of personnel including temporary staff

**II.2.3. Place of performance**

NUTS code: PT11 Norte

**II.2.4. Description of the procurement**

Prestação de Serviços na Zona Ocidental.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 577 500,00 EUR

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

Duration in months: 36  
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**

Zona Oriental  
Lot No: 2

**II.2.2. Additional CPV code(s)**

79620000 Supply services of personnel including temporary staff

**II.2.3. Place of performance**

NUTS code: PT11 Norte

**II.2.4. Description of the procurement**

Prestação de Serviços na Zona Oriental.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 577 500,00 EUR

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

Duration in months: 36

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**

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**IV.1. Description****IV.1.1. Type of procedure**

Open procedure Accelerated procedure Justification:

Não.

**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: 05/12/2017 Local time: 08:00

**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: 05/12/2017 Local time: 8:00

## Section VI: Complementary information

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### 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: Águas do Porto, EM

Postal address: Rua Barão de Nova Sintra 285

Town: Porto

Postal code: 4306-901

Country: Portugal

E-mail: [contratos@aguasdoporto.pt](mailto:contratos@aguasdoporto.pt)

### VI.5. Date of dispatch of this notice

24/10/2017