

Portugal-Vila Real: Maintenance and repair of computer equipment

OJ S 207/2017 27/10/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Águas do Norte, SA

National registration number: 513606084

Town: Vila Real

NUTS code: PT11 Norte

Postal code: 5000-427

Country: Portugal

Contact person: Área funcional procedimento

E-mail: geral.adnorte@adp.pt

Telephone: +351 259309370

Fax: +351 259309371

Internet address(es):Main address: <http://adnorte.pt>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://portugal.vortal.biz/>

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

Body governed by public law

I.5. Main activity

Other activity: exploração e gestão do sistema multimunicipal de água e saneamento do Norte de Portugal e sistemas municipais de abastecimento de água e saneamento resultantes de parceria ao abrigo do DL 90/2009

Section II: Object

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

PRC_0170/2017_STI — Aquisição de Hardware, Licenciamento e Serviços de Manutenção e Suporte das Infraestruturas de Processamento da Águas do Norte, SA.

Reference number: PRC_0170/2017_STI

II.1.2. Main CPV code

50312000 Maintenance and repair of computer equipment

II.1.3.

Type of contract

Services

II.1.4. Short description

Aquisição de Hardware, Licenciamento e Serviços de Manutenção e Suporte das Infraestruturas de Processamento da Águas do Norte, SA.

II.1.5. Estimated total value

Value excluding VAT: 300 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: PT112 Cávado

NUTS code: PT119 Ave

Main site or place of performance: Centro de dados de Guimarães e Barcelos.

II.2.4. Description of the procurement

Aquisição de Hardware, Licenciamento e Serviços de Manutenção e Suporte das Infraestruturas de Processamento da Águas do Norte, SA.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

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: 04/12/2017 Local time: 18:00

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: 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: Águas do Norte, SA

Postal address: Avenida Osnabruck n.º 29

Town: Vila Real

Postal code: 5000-427

Country: Portugal

E-mail: geral.adnorte@adp.pt

Telephone: +351 259309370

Fax: +351 259309371

VI.5. Date of dispatch of this notice

25/10/2017