

Portugal-Vila Real: Pumps
OJ S 242/2023 15/12/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Águas do Norte, S. A.
National registration number: 513606084
Postal address: Rua Dom Pedro de Castro, n.º 1A
Town: Vila Real
NUTS code: PT11D Douro
Postal code: 5000-669
Country: Portugal
E-mail: geral.adnorte@adp.pt
Internet address(es):
Main address: <http://www.adnorte.pt>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.acingov.pt>
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 sistema multimunicipal do sistema de águas Norte

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

PRC_0344/2023_EXP - Aquisição de Bombas para a Águas do Norte, S.A.
Reference number: PRC_0344/2023_EXP

II.1.2. Main CPV code

42122000 Pumps

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Fornecimento e montagem de 4 (quatro) bombas centrífugas verticais para a EE do Pinhão;

2. Fornecimento e montagem de 3 (três) bombas de recirculação de lamas dos digestores da ETAR de Vila Real;
3. Fornecimento e montagem de 2 (duas) bombas verticais para a EE de Feirão (ETA de Balsemão).

II.1.5. Estimated total value

Value excluding VAT: 324 000,00 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

Lote 1 - Bombas EE do Pinhão
Lot No: 1

II.2.2. Additional CPV code(s)

42122000 Pumps

II.2.3. Place of performance

NUTS code: PT11D Douro

II.2.4. Description of the procurement

Fornecimento e montagem de 4 (quatro) bombas centrífugas verticais para a EE do Pinhão.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Custo de ciclo de vida / Weighting: 100 %

II.2.6. Estimated value

Value excluding VAT: 91 000,00 EUR

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

Duration in months: 6

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

Lote 2 - Bombas ETAR de Vila Real
Lot No: 2

II.2.2. Additional CPV code(s)

42122000 Pumps

II.2.3. Place of performance

NUTS code: PT11D Douro

II.2.4. Description of the procurement

Fornecimento e montagem de 3 (três) bombas de recirculação de lamas dos digestores da ETAR de Vila Real.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Custo de ciclo de vida / Weighting: 100 %

II.2.6. Estimated value

Value excluding VAT: 13 000,00 EUR

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

Duration in months: 6

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**

Lote 3 - Bombas EE de Feirão

Lot No: 3

II.2.2. Additional CPV code(s)

42122000 Pumps

II.2.3. Place of performance

NUTS code: PT11D Douro

II.2.4. Description of the procurement

Fornecimento e montagem de 2 (duas) bombas verticais para a EE de Feirão (ETA de Balsemão).

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Custo de ciclo de vida / Weighting: 100 %

II.2.6. Estimated value

Value excluding VAT: 220 000,00 EUR

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

Duration in months: 6

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: 11/01/2024 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: 12/01/2024 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: Conselho de Administração da Águas do Norte, S.A.

Postal address: Rua Dom Pedro de Castro, n.º 1A

Town: Vila Real

Postal code: 5000-669

Country: Portugal

E-mail: geral.adnorte@adp.pt

VI.5. Date of dispatch of this notice

12/12/2023