

Portugal-Coimbra: Textile-cleaning services

OJ S 248/2023 26/12/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Águas do Centro Litoral, S. A.

National registration number: 513606181

Postal address: ETA da Boavista, Av Dr Luis Albuquerque

Town: Coimbra

NUTS code: PT16E Região de Coimbra

Postal code: 3030-410

Country: Portugal

E-mail: geral.adcl@adp.pt

Internet address(es):

Main address: <http://www.acingov.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 electronically via: <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 Pública

I.5. Main activity

Other activity: Água e Saneamento

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aluguer Operacional e Higienização de Vestuário de Trabalho - 2024/2027

Reference number: PRC/2023/099/SE/CP

II.1.2. Main CPV code

98312000 Textile-cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Aluguer Operacional e Higienização de Vestuário de Trabalho - 2024/2027

II.1.5. Estimated total value

Value excluding VAT: 629 566,82 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

Aluguer Operacional e Higienização de Vestuário de Trabalho do Polo Ria
Lot No: 1

II.2.2. Additional CPV code(s)

98312000 Textile-cleaning services

II.2.3. Place of performance

NUTS code: PT16D Região de Aveiro

II.2.4. Description of the procurement

Aluguer Operacional e Higienização de Vestuário de Trabalho do Polo Ria

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 206 346,68 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

Aluguer Operacional e Higienização de Vestuário de Trabalho do Polo Lis
Lot No: 2

II.2.2. Additional CPV code(s)

98312000 Textile-cleaning services

II.2.3. Place of performance

NUTS code: PT16F Região de Leiria

II.2.4. Description of the procurement

Aluguer Operacional e Higienização de Vestuário de Trabalho do Polo Lis

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 160 909,45 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

Aluguer Operacional e Higienização de Vestuário de Trabalho do Polo Mondego
Lot No: 3

II.2.2. Additional CPV code(s)

98312000 Textile-cleaning services

II.2.3. Place of performance

NUTS code: PT16E Região de Coimbra

II.2.4. Description of the procurement

Aluguer Operacional e Higienização de Vestuário de Trabalho do Polo Mondego

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 262 310,69 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

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: 22/01/2024 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: 23/01/2024 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: Águas do Centro Litoral, S.A.

Postal address: ETA da Boavista, Av dr Luis Albuquerque

Town: Coimbra

Postal code: 3030-410

Country: Portugal

E-mail: geral.adcl@adp.pt

VI.5. Date of dispatch of this notice

21/12/2023