

Portugal-Funchal: Toilet paper, handkerchiefs, hand towels and serviettes

OJ S 22/2024 31/01/2024

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM (SESARAM, EPERAM)

Postal address: Avenida Luís de Camões, nº 57

Town: Funchal

NUTS code: PT300 Região Autónoma da Madeira

Postal code: 9004-514

Country: Portugal

Contact person: Núcleo de Aprovisionamento

E-mail: cadmin@sesaram.pt

Telephone: +351 291705610

Fax: +351 291742545

Internet address(es):

Main address: www.sesaram.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.acingov.pt/acingovprod/1/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.acingov.pt/acingovprod/1/>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.acingov.pt/acingovprod/1/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

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

ICP20240022 - Aquisição de Artigos Para Cuidados Pessoais

Reference number: ICP20240022

II.1.2. Main CPV code

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.1.3. Type of contract

Supplies

II.1.4. Short description

ICP20240022 - Aquisição de Artigos Para Cuidados Pessoais

II.1.5. Estimated total value

Value excluding VAT: 278 470,50 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**

TOALHA MAO CREPADA IRRECUPERAVEL 25,5X20,5 C/SISTEMA DOBRAGEM EM Z
Lot No: 1

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

TOALHA MAO CREPADA IRRECUPERAVEL 25,5X20,5 C/SISTEMA DOBRAGEM EM Z

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 167 650,00 EUR

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

Duration in months: 11

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**

LENCO DE PAPEL TIPO ZIG-ZAG INTERFOLHAS

Lot No: 2

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

LENCO DE PAPEL TIPO ZIG-ZAG INTERFOLHAS

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 118,00 EUR

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

Duration in months: 11

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

PAPEL HIGIENICO CREPADO FOLHAS DUPLA C/38MT APROX.

Lot No: 3

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PAPEL HIGIENICO CREPADO FOLHAS DUPLA C/38MT APROX.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 29 700,00 EUR

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

Duration in months: 11

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

PAPEL HIGIEN. JUMBO 2/FLS (19,5X9CM C/6,5 MAND.)C/145 A 150MT/380GR A 410GR
Lot No: 4

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PAPEL HIGIEN. JUMBO 2/FLS (19,5X9CM C/6,5 MAND.)C/145 A 150MT/380GR A 410GR

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 42 800,00 EUR

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

Duration in months: 11

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

PAPEL BRANCO 43GR CREPADO MACIO ABSORVENTE 0,50X40/60MT P/MARQUESA
Lot No: 5

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PAPEL BRANCO 43GR CREPADO MACIO ABSORVENTE 0,50X40/60MT P/MARQUESA

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 29 106,00 EUR

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

Duration in months: 11

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

GUARDANAPO EM PAPEL ABSORVENTE 1 FACE 23X23CM/22X22-APROX.

Lot No: 6

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

GUARDANAPO EM PAPEL ABSORVENTE 1 FACE 23X23CM/22X22-APROX.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 950,00 EUR

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

Duration in months: 11

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

GUARDANAPO EM PAPEL ABSORVENTE 1 FACE 32X34CM/33X33-APROX.
Lot No: 7

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

GUARDANAPO EM PAPEL ABSORVENTE 1 FACE 32X34CM/33X33-APROX.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 880,00 EUR

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

Duration in months: 11

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

GUARDANAPO EM PAPEL 17X17 TIPO L BRANCO

Lot No: 8

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

GUARDANAPO EM PAPEL 17X17 TIPO L BRANCO

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 73,50 EUR

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

Duration in months: 11

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

NAPERON EM PAPEL BRANCO C/30X45CM P/TABULEIRO

Lot No: 9

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

NAPERON EM PAPEL BRANCO C/30X45CM P/TABULEIRO

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 193,00 EUR

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

Duration in months: 11

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: 28/02/2024 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: 29/02/2024 Local time: 09:00

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: Serviço de Saúde da Região Autónoma da Madeira, EPERAM (SESARAM, EPERAM)

Town: Funchal

Postal code: 9004-514
Country: Portugal
E-mail: cadmin@sesaram.pt
Internet address: www.sesaram.pt

VI.5. Date of dispatch of this notice
26/01/2024