

Portugal-Funchal: Frozen fish
OJ S 24/2024 02/02/2024
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

ICP20240031 - Aquisição de Peixe Ultracongelado - 1º Semestre
Reference number: ICP20240031

II.1.2. Main CPV code

15221000 Frozen fish

II.1.3. Type of contract

Supplies

II.1.4. Short description

ICP20240031 - Aquisição de Peixe Ultracongelado - 1º Semestre

II.1.5. Estimated total value

Value excluding VAT: 132 314,00 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**

PEIXE - FILETE PESCADA N.1 DE 250-350GRS APROX.
Lot No: 1

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - FILETE PESCADA N.1 DE 250-350GRS APROX.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 24 350,00 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**

PEIXE - PESCADA N.3 S/CABECA E S/VISCERA

Lot No: 2

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - PESCADA N.3 S/CABECA E S/VISCERA

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 736,00 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

PEIXE - KING KLIP (MARUCA/MARDELSA) N.4 S/CABECA

Lot No: 3

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - KING KLIP (MARUCA/MARDELSA) N.4 S/CABECA

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 13 068,00 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

POLVO LIMPO DE 1,5 A 2 KG

Lot No: 4

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

POLVO LIMPO DE 1,5 A 2 KG

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 3 336,00 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

TENTACULOS DE POTA

Lot No: 5

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

TENTACULOS DE POTA

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 196,00 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

PEIXE - LOMBO DE CACAO

Lot No: 6

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - LOMBO DE CACAO

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 570,00 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

PEIXE - FILETE DE ABROTEA

Lot No: 7

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - FILETE DE ABROTEA

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 975,00 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

PEIXE - VERMELHO S/CABECA DE 200/300GR APROX.

Lot No: 8

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - VERMELHO S/CABECA DE 200/300GR APROX.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 10 350,00 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

PEIXE - ESPADA INTEIRA S/CABECA CONGELADA

Lot No: 9

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - ESPADA INTEIRA S/CABECA CONGELADA

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 27 030,00 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

PEIXE - FILETE DE PALOCO

Lot No: 10

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - FILETE DE PALOCO

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 6 341,00 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

PEIXE - LOMBO DE ATUM S/PELE S/ESPINHAS E S/SANGACHO

Lot No: 11

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - LOMBO DE ATUM S/PELE S/ESPINHAS E S/SANGACHO

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 23 400,00 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

PEIXE - FILETES DE PERCA DE 100GRS

Lot No: 12

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - FILETES DE PERCA DE 100GRS

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 715,00 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

PEIXE - LOMBO DE TINTUREIA

Lot No: 13

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT300 Região Autónoma da Madeira

II.2.4. Description of the procurement

PEIXE - LOMBO DE TINTUREIA

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 247,00 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: 02/03/2024 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: 04/03/2024 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

29/01/2024