

Portugal-Almada: Food, beverages, tobacco and related products
OJ S 53/2018 16/03/2018
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministério da Defesa Nacional — Marinha — Direção de Abastecimento
Postal address: Base Naval de Lisboa, Alfeite
Town: Almada
Postal code: 2810-001
Country: Portugal

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

3018001668 (3017031968) — Aquisição de bacalhau

II.1.2. Type of contract and place of performance or delivery

Supplies
Purchase
NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

3018001668 (3017031968) — Aquisição de bacalhau.

II.1.5. CPV code(s)

15000000 Food, beverages, tobacco and related products

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 232 980,00 EUR

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Prior information notice

Section V: Award of contract

Contract No: 62

V.1. Date of conclusion of the contract

12.3.2018

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Saborfrio

Postal address: Rua Hernâni Cidade, Lote 3

Town: Charneca de Caparica

Postal code: 2820-653

Country: Portugal

Telephone: +351 961731889

Fax: +351 212252366

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 232 980,00 EUR

excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

13.3.2018