

Portugal-Almada: Food, beverages, tobacco and related products

OJ S 80/2015 24/04/2015

Contract 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

National registration number: Base Naval de Lisboa — Alfeite

Postal address: 2810-001

Town: Almada

Postal code: 2810-001

Country: Portugal

Contact person: +351 210901600

For the attention of: Júri

E-mail: da.reob@marinha.pt

Telephone: +351 210901600

Fax: +351 212749805

Internet address(es):General address of the contracting authority: www.marinha.ptAddress of the buyer profile: <http://www.compraspublicas.com>Electronic access to information: <http://www.compraspublicas.com>Electronic submission of tenders and requests to participate: <http://www.compraspublicas.com>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Produtos mercearia — NPD 3015010485.

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

Supplies

Purchase

Main site or place of performance: Direção de abastecimento — Secção de alimentação.

NUTS code PT172 Península de Setúbal

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Aquisição de produtos de mercearia.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Constituído por:

— lote 1: 1 600 EUR (agua mineral),

— lote 2: 21 750 EUR (arroz e arroz estufado),

— lote 3: 63 140 EUR (atum em conserva),

— lote 4: 2 325 EUR (banha),

— lote 5: 31 361,50 EUR (açúcar, azeitonas, pikles, caldo carne, caldo galinha, concentrado de tomate, puré de batata, sopa base tomate, sopa creme marisco e vinagre)

— lote 6: 43 874,90 EUR (batata frita tipo chips, bolacha, café 20 %, chá, chocolate em pó, coco ralado, compota frutas, mousse chocolate, pudim ovos),

— lote 7: 11 470 EUR (farinha trigo tipo 65 e levedura),

— lote 8: 31 410 EUR (feijão diversos e grão de bico),

— lote 9: 5 949,25 EUR (caril, colorau, cominhos, noz moscada, pau de canela, pimenta e piri-piri),

— lote 10: 27 327 (cogumelos, pimentos morrones, salsichas enlatadas, tomate pelado),

— lote 11: 18 550 (flocos diversos),

— lote 12: 79 800 (leite de vaca uht m/gordo e leite de vaca uht m/gordo 1/5),

— lote 13: 10 827 EUR (massa diversa e massa lasanha),

— lote 14: 2 810 EUR (sal grosso e refinado) Valor estimado, sem IVA 352 194,35 EUR.

Estimated value excluding VAT: 352 194,65 EUR

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 6 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Prestação de caução no valor de 5 % do montante adjudicado, através de garantia bancária, seguro-caução, depósitos em dinheiro ou em títulos.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

O pagamento das faturas será efetuado no período entre 30 a 60 dias após a sua receção.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Certidão Permanente de Inscrição no Registo Comercial ou equivalente no país de origem.

III.2.2. Economic and financial ability

List and brief description of conditions: Certidão comprovativa da situação tributária regularizada e Certidão comprovativa da situação contributiva regularizada.

III.2.3. Technical and professional ability

List and brief description of conditions:
Certidão de Registo Criminal dos membros dos órgãos sociais.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

3015010485

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**IV.3.4. Time limit for receipt of tenders or requests to participate**

18.6.2015 - 18:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.3.6. Languages in which tenders or requests to participate may be submitted**

English. Portuguese.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 19.6.2015 - 9:00

Place: 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

For the attention of: Divisão de obtenção (Júri)

Section VI: Complementary information

VI.1. Information about recurrence**VI.2. Information about European Union funds****VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body****VI.4.2. Review procedure****VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

22.4.2015