

Portugal-Lisbon: Individual equipment

OJ S 84/2017 29/04/2017

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministério da Defesa Nacional — Exército Português — Comando Logística

Postal address: Avenida Infante Santo n.º 49, 2.º piso

Town: Lisboa

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 1399-056

Country: Portugal

E-mail: cmdlog.da@mail.exercito.pt**Internet address(es):**Main address: www.exercito.pt**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: www.acingov.pt

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

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

I.5. Main activity

Defence

Section II: Object

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

B0035/2017 — Aquisição de equipamento tático e de proteção.

II.1.2. Main CPV code

35810000 Individual equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de diverso equipamento tático e de proteção.

II.1.5. Estimated total value

Value excluding VAT: 231 520,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for one lot only

II.2. Description

II.2.1. Title

Aquisição de 20 coldres modular SOF SS P228
Lot No: 1

II.2.2. Additional CPV code(s)

35810000 Individual equipment

II.2.3. Place of performance

NUTS code: PT Portugal
Main site or place of performance: Unidade de Apoio Geral de Material do Exército.

II.2.4. Description of the procurement

Aquisição de 20 coldres modular SOF SS P228.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 7 700,00 EUR

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

Duration in days: 90
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

Aquisição de 35 coletes balísticos modular SOF
Lot No: 2

II.2.2. Additional CPV code(s)

35810000 Individual equipment

II.2.3. Place of performance

NUTS code: PT Portugal
Main site or place of performance: Unidade de Apoio Geral de Material do Exército.

II.2.4. Description of the procurement

Aquisição de 35 coletes balísticos modular SOF.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 107 800,00 EUR

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

Duration in days: 90

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**

Aquisição de 35 capacetes modular SOF
Lot No: 3

II.2.2. Additional CPV code(s)

35810000 Individual equipment

II.2.3. Place of performance

NUTS code: PT Portugal

Main site or place of performance: Unidade de Apoio Geral de Material do Exército.

II.2.4. Description of the procurement

Aquisição de 35 Capacetes Modular SOF.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 86 240,00 EUR

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

Duration in days: 90

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

Aquisição de 20 mochilas de reconhecimento SOF
Lot No: 4

II.2.2. Additional CPV code(s)

35810000 Individual equipment

II.2.3. Place of performance

NUTS code: PT Portugal

Main site or place of performance: Unidade de Apoio Geral de Material do Exército.

II.2.4. Description of the procurement

Aquisição de 20 mochilas de reconhecimento SOF.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 19 000,00 EUR

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

Duration in days: 90

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

Aquisição de 22 mochilas de assalto SOF
Lot No: 5

II.2.2. Additional CPV code(s)

35810000 Individual equipment

II.2.3. Place of performance

NUTS code: PT Portugal

Main site or place of performance: Unidade de Apoio Geral de Material do Exército.

II.2.4. Description of the procurement

Aquisição de 22 mochilas de assalto SOF.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 10 780,00 EUR

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

Duration in days: 90

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: 08/06/2017 Local time: 17:30

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 09/06/2017 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: General Chefe do Estado — Maior do Exército

Postal address: Avenida Infante Santo n.º 49, 2.º Piso

Town: Lisboa

Postal code: 1399-056

Country: Portugal

E-mail: cmdlog.da@mail.exercito.pt

VI.5. Date of dispatch of this notice

27/04/2017