

Portugal-Baguim do Monte: Cleaning services
OJ S 71/2021 13/04/2021
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lipor — Serviço Intermunicipalizado de Gestão de Resíduos do Grande Porto

National registration number: 501394192

Postal address: Rua da Morena, 805-955

Town: Baguim do Monte

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4435-996

Country: Portugal

E-mail: acordoquadro@lipor.pt

Internet address(es):

Main address: www.lipor.pt

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://pt.vortal.biz/gov-sector-publico>

Additional information can be obtained from the abovementioned address

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: <http://pt.vortal.biz/gov-sector-publico>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acordo-quadro para a prestação de serviços e fornecimento de consumíveis de higiene e limpeza

Reference number: AQ 12/2021

II.1.2. Main CPV code

90910000 Cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

O presente procedimento tem por objetivo a celebração de um acordo-quadro para a seleção de fornecedores para a prestação de serviços e fornecimento de consumíveis de higiene e limpeza.

II.1.5. Estimated total value

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

Prestação de serviço de higiene e limpeza
Lot No: 1

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Este lote contempla a prestação de serviço de higiene e limpeza, para as entidades de integram a Central de Compras da Lipor.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Considera-se automaticamente renovado por um período de doze meses, sendo o prazo máximo de vigência do acordo-quadro, incluindo renovações, de vinte e quatro meses.

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

Fornecimento de consumíveis de higiene e limpeza
Lot No: 2

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Este lote contempla o fornecimento de consumíveis de higiene e limpeza, para as entidades de integram a Central de Compras da Lipor.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Considera-se automaticamente renovado por um período de doze meses, sendo o prazo máximo de vigência do acordo-quadro, incluindo renovações, de vinte e quatro meses.

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

Prestação de serviço de higiene e limpeza com fornecimento de consumíveis
Lot No: 3

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Este lote contempla a prestação de serviço de higiene e limpeza com fornecimento de consumíveis, para as entidades de integram a Central de Compras da Lipor.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Considera-se automaticamente renovado por um período de doze meses, sendo o prazo máximo de vigência do acordo-quadro, incluindo renovações, de vinte e quatro meses.

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

Prestação de serviço de higiene e limpeza ecológicas
Lot No: 4

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Este Lote contempla a prestação de serviço de higiene e limpeza ecológicas, para as entidades de integram a Central de Compras da Lipor.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Considera-se automaticamente renovado por um período de doze meses, sendo o prazo máximo de vigência do acordo-quadro, incluindo renovações, de vinte e quatro meses.

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

Fornecimento de consumíveis de higiene e limpeza ecológicos
Lot No: 5

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Este lote contempla o fornecimento de consumíveis de higiene e limpeza ecológicos, para as entidades de integram a Central de Compras da Lipor.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Considera-se automaticamente renovado por um período de doze meses, sendo o prazo máximo de vigência do acordo-quadro, incluindo renovações, de vinte e quatro meses.

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

Prestação de serviço de higiene e limpeza com fornecimento de consumíveis ecológicos
Lot No: 6

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Este lote contempla a prestação de serviço de higiene e limpeza com fornecimento de consumíveis ecológicos, para as entidades de integram a Central de Compras da Lipor.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Considera-se automaticamente renovado por um período de doze meses, sendo o prazo máximo de vigência do acordo-quadro, incluindo renovações, de vinte e quatro meses.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/05/2021 Local time: 18:00

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: 11/05/2021 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: Lipor — Serviço Intermunicipalizado Gestão de Resíduos Grande Porto

Postal address: Rua da Morena, 805

Town: Baguim do Monte

Postal code: 4435-996

Country: Portugal

E-mail: acordoquadro@lipor.pt

VI.5. Date of dispatch of this notice

08/04/2021