

Portugal-Lisbon: Cleaning products

OJ S 143/2016 27/07/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Santa Casa da Misericordia de Lisboa

Postal address: Largo Trindade Coelho 1

Town: Lisboa

NUTS code: PT171 Grande Lisboa

Postal code: 1200-470

Country: Portugal

E-mail: secretaria-geral@scml.pt

Internet address(es):

Main address: www.acingov.pt

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

www.acingov.pt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.acingov.pt

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

I.4. Type of the contracting authority

Other type: Pessoa coletiva de utilidade publica administrativa

I.5. Main activity

Other activity: Pessoa coletiva de utilidade publica administrativa

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

16/CPS2002 — Aquisição de produtos de limpeza para a Santa Casa da Misericórdia de Lisboa.

II.1.2. Main CPV code

39830000 Cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de produtos de limpeza para a Santa Casa da Misericórdia de Lisboa.

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

Produtos destinados à lavagem de roupa e louça
Lot No: 1

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: PT171 Grande Lisboa

II.2.4. Description of the procurement

Produtos destinados à lavagem de roupa e louça.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 142 700,00 EUR

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

Duration in months: 12
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

Detergentes destinados à limpeza geral de instalações
Lot No: 2

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: PT171 Grande Lisboa

II.2.4. Description of the procurement

Detergentes destinados à limpeza geral das instalações.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 88 510,00 EUR

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

Duration in months: 12
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

Produtos de limpeza diversos
Lot No: 3

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: PT171 Grande Lisboa

II.2.4. Description of the procurement

Produtos de limpeza diversos.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 52 100,00 EUR

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

Duration in months: 12
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

Produtos de higienização e neutralização de odores
Lot No: 4

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: PT171 Grande Lisboa

II.2.4. Description of the procurement

Produtos de higienização e neutralização de odores.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 63 942,00 EUR

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

Duration in months: 12
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: yes

IV.2. Administrative information

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

Date: 31/08/2016 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: 01/09/2016 Local time: 9:00

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: Santa Casa da Misericórdia de Lisboa

Postal address: Largo Trindade Coelho 1

Town: Lisboa

Postal code: 1200-470

Country: Portugal

E-mail: secretaria-geral@scml.pt

VI.5. Date of dispatch of this notice

20/07/2016