

**Portugal-Almada: Cleaning products**

**OJ S 105/2021 02/06/2021**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ministério da Defesa Nacional — Marinha

National registration number: 600012662

Postal address: Base Naval de Lisboa

Town: Almada

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2810-001

Country: Portugal

E-mail: [da.dob.smd@marinha.pt](mailto:da.dob.smd@marinha.pt)

**Internet address(es):**

Main address: <http://www.acingov.pt>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.acingov.pt>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.acingov.pt>

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

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**Section II: Object**

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

**II.1.1. Title**

3021010449: fornecimento de produtos de limpeza

**II.1.2. Main CPV code**

39830000 Cleaning products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Fornecimento de produtos de limpeza.

**II.1.5. Estimated total value**

Value excluding VAT: 140 037,50 EUR

**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**

Desodorizantes  
Lot No: 1

**II.2.2. Additional CPV code(s)**

39830000 Cleaning products

**II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

**II.2.4. Description of the procurement**

Desodorizantes.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 2 625,00 EUR

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

Duration in days: 30  
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**

Baldes de plástico  
Lot No: 2

**II.2.2. Additional CPV code(s)**

39830000 Cleaning products

**II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

**II.2.4. Description of the procurement**

Baldes de plástico.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 1 330,00 EUR

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

Duration in days: 30  
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**

Pá de plástico  
Lot No: 3

**II.2.2. Additional CPV code(s)**

39830000 Cleaning products

**II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

**II.2.4. Description of the procurement**

Pá de plástico.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 363,00 EUR

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

Duration in days: 30  
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**

Esfregonas, vassouras, panos  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

39830000 Cleaning products

##### **II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

##### **II.2.4. Description of the procurement**

Esfregonas, vassouras, panos.

##### **II.2.5. Award criteria**

Criteria below  
Price

##### **II.2.6. Estimated value**

Value excluding VAT: 26 205,50 EUR

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

Duration in days: 30  
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, decapantes, ceras  
Lot No: 5

##### **II.2.2. Additional CPV code(s)**

39830000 Cleaning products

##### **II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

**II.2.4. Description of the procurement**

Detergentes, decapantes, ceras.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 90 080,30 EUR

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

Duration in days: 30

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**

Sacos do lixo

Lot No: 6

**II.2.2. Additional CPV code(s)**

39830000 Cleaning products

**II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

**II.2.4. Description of the procurement**

Sacos do lixo.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 13 152,30 EUR

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

Duration in days: 30

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**

Luvas em vinil.  
Lot No: 7

##### **II.2.2. Additional CPV code(s)**

39830000 Cleaning products

##### **II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

##### **II.2.4. Description of the procurement**

Luvas em vinil.

##### **II.2.5. Award criteria**

Criteria below  
Price

##### **II.2.6. Estimated value**

Value excluding VAT: 321,40 EUR

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

Duration in days: 30  
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**

Sabonetes  
Lot No: 8

##### **II.2.2. Additional CPV code(s)**

39830000 Cleaning products

##### **II.2.3. Place of performance**

NUTS code: PT170 Área Metropolitana de Lisboa

**II.2.4. Description of the procurement**

Sabonetes.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 5 960,00 EUR

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

Duration in days: 30

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**

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**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: 30/06/2021 Local time: 23:59

**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: 01/07/2021 Local time: 09:00

Place:

Direção de Abastecimento.

## Section VI: Complementary information

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### 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: Chefe de Estado-Maior da Armada

Postal address: Praça do Comércio

Town: Lisboa

Postal code: 1100-048

Country: Portugal

E-mail: [gabcema@marinha.pt](mailto:gabcema@marinha.pt)

### VI.5. Date of dispatch of this notice

28/05/2021