

Portugal-Porto: Food, beverages, tobacco and related products
OJ S 111/2022 10/06/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

National registration number: 600010180

Postal address: Hospital das Forças Armadas - Polo do Porto, Avenida da Boavista, s/n

Town: Porto

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4050-113

Country: Portugal

E-mail: hfar_pp_logistica@hfar.pt

Internet address(es):

Main address: www.hfar.pt

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

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Produtos de origem animal e afins

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 212 000,00 EUR

II.2. Description

II.2.1. Title

Produtos de origem animal e afins

Lot No: 1

II.2.2. Additional CPV code(s)

15100000 Animal products, meat and meat products

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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**

Pescado Congelado

Lot No: 2

II.2.2. Additional CPV code(s)

15221000 Frozen fish

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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

Pescado fresco

Lot No: 3

II.2.2. Additional CPV code(s)

03311000 Fish

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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 alimentares diversos

Lot No: 4

II.2.2. Additional CPV code(s)

15800000 Miscellaneous food products

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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**

Batatas e produtos hortícolas frescos e secos

Lot No: 5

II.2.2. Additional CPV code(s)

15300000 Fruit, vegetables and related products

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças

Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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

Fruta fresca

Lot No: 6

II.2.2. Additional CPV code(s)

03222000 Fruit and nuts

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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 hortícolas congelados e em conserva

Lot No: 7

II.2.2. Additional CPV code(s)

15331170 Frozen vegetables

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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

Bacalhau
Lot No: 8

II.2.2. Additional CPV code(s)

03311210 Cod

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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

Laticínios e derivados
Lot No: 9

II.2.2. Additional CPV code(s)

15500000 Dairy products

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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 Panificação e Pastelaria
Lot No: 10

II.2.2. Additional CPV code(s)

15810000 Bread products, fresh pastry goods and cakes

II.2.3. Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4. Description of the procurement

Aquisição de Géneros Alimentares para o Hospital das Forças Armadas - Polo do Porto, para o período de 01 de abril de 2022 a 31 de março de 2023

II.2.5. Award criteria

Price

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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 048-124005](#)

IV.2.8. Information about termination of dynamic purchasing system**IV.2.9. Information about termination of call for competition in the form of a prior information notice****Section V: Award of contract**

Lot No: 10

Title:

Produtos de Panificação e Pastelaria

A contract/lot is awarded: no

V.1. Information on non-award**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Lot No: 2

Title:

Pescado Congelado

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

16/05/2022

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

Postal address: Azinhaga dos Ulmeiros, Lumiar
Town: Lisboa
NUTS code: PT Portugal
Postal code: 1649-020
Country: Portugal
E-mail: hfar_pp_logistica@hfar.pt
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 21 813,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Pescado fresco

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Lot No: 4

Title:

Produtos alimentares diversos

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/05/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Estado Português - Estado-Maior-General das Forças Armadas (EMGFA) -

Hospital das Forças Armadas (HFAR)

Postal address: Azinhaga dos Ulmeiros, Lumiar

Town: Lisboa

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 1649-020
Country: Portugal
E-mail: hfar_pp_logistica@hfar.pt
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 36 951,35 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 5

Title:

Batatas e produtos hortícolas frescos e secos

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/05/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Estado Português - Estado-Maior-General das Forças Armadas (EMGFA)

Postal address: Azinhaga dos Ulmeiros, Lumiar

Town: Lisboa

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 1649-020

Country: Portugal

E-mail: hfar_pp_logistica@hfar.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 26 980,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 6

Title:

Fruta fresca

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/05/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Estado Português - Estado-Maior-General das Forças Armadas (EMGFA) - Hospital das Forças Armadas (HFAR)

Postal address: Azinhaga dos Ulmeiros, Lumiar

Town: Lisboa

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 1649-020

Country: Portugal

E-mail: hfar_pp_logistica@hfar.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 15 382,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 7

Title:

Produtos hortícolas congelados e em conserva

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/05/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: Estado Português - Estado-Maior-General das Forças Armadas (EMGFA) - Hospital das Forças Armadas (HFAR)
Postal address: Azinhaga dos Ulmeiros, Lumiar
Town: Lisboa
NUTS code: PT17 Área Metropolitana de Lisboa
Postal code: 1649-020
Country: Portugal
E-mail: hfarp_logistica@hfarp.pt
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 2 718,40 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 8

Title:

Bacalhau

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/05/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Estado Português - Estado-Maior-General das Forças Armadas (EMGFA) - Hospital das Forças Armadas (HFAR)
Postal address: Azinhaga dos Ulmeiros, Lumiar
Town: Lisboa
NUTS code: PT17 Área Metropolitana de Lisboa
Postal code: 1649-020
Country: Portugal
E-mail: hfarp_logistica@hfarp.pt
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 7 440,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 9

Title:

Laticínios e derivados

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/05/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Estado Português - Estado-Maior-General das Forças Armadas (EMGFA) - Hospital das Forças Armadas (HFAR)

Postal address: Azinhaga dos Ulmeiros, Lumiar

Town: Lisboa

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 1649-020

Country: Portugal

E-mail: hfarp_logistica@hfarp.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 12 398,86 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 10

Title:

Produtos de origem animal e afins

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/05/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

Postal address: Azinhaga dos Ulmeiros, Lumiar

Town: Lisboa

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 1649-020

Country: Portugal

E-mail: hfar_pp_logistica@hfar.pt

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 48 477,50 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Estado-Maior-General das Forças Armadas

Postal address: Hospital das Forças Armadas - Polo do Porto, Avenida da Boavista, s/n

Town: Porto

Postal code: 4050-113

Country: Portugal

E-mail: hfar_pp_logistica@hfar.pt

VI.5. Date of dispatch of this notice

06/06/2022