

**Portugal-Almada: Food, beverages, tobacco and related products**

OJ S 226/2015 21/11/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ministério da Defesa Nacional — Marinha — Direção de Abastecimento

Postal address: Base Naval de Lisboa — Alfeite

Town: Almada

Postal code: 2810-001

Country: Portugal

Contact person: Divisão de obtenção

For the attention of: Júri

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

Telephone: +351 210901600

Fax: +351 212749805

**Internet address(es):**General address of the contracting authority: [www.marinha.pt](http://www.marinha.pt)Address of the buyer profile: <http://www.compraspublicas.com>Electronic access to information: <http://www.compraspublicas.com>Electronic submission of tenders and requests to participate: <http://www.compraspublicas.com>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

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

**I.3. Main activity**

Defence

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Carne de aves — NPD 3015030171.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: Direção de Abastecimento — Secção de alimentação.

NUTS code PT172 Península de Setúbal

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

**II.1.4. Information about framework agreement**

**II.1.5. Short description of the contract or purchase(s)**

Aquisição de Carne de Aves.

**II.1.6. CPV code(s)**

15000000 Food, beverages, tobacco and related products

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.1.8. Lots**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

**II.1.9. Information about variants**

Variants will be accepted: no

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

Aquisição de carne de aves (310 370 EUR).

Estimated value excluding VAT: 310 370 EUR

**II.2.2. Information about options**

**II.2.3. Information about renewals**

**II.3. Duration of the contract or time limit for completion**

Duration in months: 6 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Frango e pato

**1) Short description**

Frango e pato.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope**

Estimated value excluding VAT: 185 250 EUR

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 2

Lot title: Bife de peru, perna de peru e peru inteiro

**1)**

**Short description**

Bife de peru, perna de peru e peru inteiro.

**2) CPV code(s)**

15000000 Food, beverages, tobacco and related products

**3) Quantity or scope**

Estimated value excluding VAT: 125 120 EUR

**4) Indication about different time frame or duration****5) Additional information about lots****Section III: Legal, economic, financial and technical information**

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**III.1. Conditions related to the contract****III.1.1. Deposits and guarantees required**

Prestação de caução no valor de 5 % do montante adjudicado, através de garantia bancária, seguro-caução, depósitos em dinheiro ou em títulos.

**III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

O pagamento das faturas será efetuado no período entre 30 a 60 dias após a sua receção.

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded****III.1.4. Contract performance conditions****III.2. Conditions for participation****III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Certidão permanente de inscrição no Registo Comercial ou equivalente no país de origem.

**III.2.2. Economic and financial ability**

List and brief description of conditions: Certidão comprovativa da situação tributária regularizada e Certidão comprovativa da situação contributiva regularizada.

Minimum level(s) of standards possibly required: Certidão de Registo Criminal dos membros dos órgãos sociais.

**III.2.3. Technical and professional ability****III.2.4. Information about reserved contracts****III.3. Conditions specific to services contracts****III.3.1. Information about a particular profession****III.3.2. Information about staff responsible for the performance of the contract****Section IV: Procedure**

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**IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

Lowest price

##### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

3015030171

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

5.1.2016 - 18:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

English. Portuguese.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in days: 90 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 6.1.2016 - 9:00

Place: Official name: Ministério da Defesa Nacional — Marinha — Direção de Abastecimento

Postal address: Base Naval de Lisboa — Alfeite

Town: Almada

Postal code: 2810-001

Country: Portugal

For the attention of: Divisão de Obtenção (Júri)

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

##### **VI.2. Information about European Union funds**

##### **VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

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

18.11.2015