

Portugal-Benavente: Miscellaneous food products

OJ S 129/2023 07/07/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Município de Benavente

National registration number: 506676056

Postal address: Praça do Município

Town: Benavente

NUTS code: PT185 Lezíria do Tejo

Postal code: 2130-038

Country: Portugal

E-mail: compras@cm-benavente.pt

Internet address(es):

Main address: www.cm-benavente.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://community.vortal.biz/tendersmanagement/procedure-edit/PT1.REQ.21386589/>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fornecimento, por lotes, de bens alimentares, tendo em vista a confeção de refeições escolares nos refeitórios a cargo do Município de Benavente

Reference number: DMGF_SOCA_86/2023

II.1.2. Main CPV code

15800000 Miscellaneous food products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento, por lotes, de bens alimentares, tendo em vista a confeção de refeições escolares nos refeitórios a cargo do Município de Benavente

II.1.5. Estimated total value

Value excluding VAT: 864 805,34 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

Frutas
Lot No: 1

II.2.2. Additional CPV code(s)

03222000 Fruit and nuts

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Frutas

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 96 292,50 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

Hortícolas e tubérculos
Lot No: 2

II.2.2. Additional CPV code(s)

03200000 Cereals, potatoes, vegetables, fruits and nuts

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Hortícolas e tubérculos

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 138 664,75 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**

Hortícolas ultracongelados

Lot No: 3

II.2.2. Additional CPV code(s)

15331170 Frozen vegetables

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Hortícolas ultracongelados

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 44 900,70 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

Carne
Lot No: 4

II.2.2. Additional CPV code(s)

15110000 Meat

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Carne

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 142 643,00 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

Pescado congelado
Lot No: 5

II.2.2.

Additional CPV code(s)

15220000 Frozen fish, fish fillets and other fish meat

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Pescado congelado

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 145 703,70 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 alimentares diversos

Lot No: 6

II.2.2. Additional CPV code(s)

15800000 Miscellaneous food products

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Mercearia

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 218 259,35 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

Ovos
Lot No: 7

II.2.2. Additional CPV code(s)

03142500 Eggs

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Ovos

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 14 741,34 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

Pão e diversos
Lot No: 8

II.2.2. Additional CPV code(s)

15811100 Bread

II.2.3. Place of performance

NUTS code: PT185 Lezíria do Tejo

II.2.4. Description of the procurement

Pão e diversos

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 63 600,00 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: no

IV.2. Administrative information

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

Date: 03/08/2023

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.2.6.

Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 04/08/2023 Local time: 09:30

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: Câmara Municipal de Benavente

Postal address: Praça do Município

Town: Benavente

Postal code: 2130-038

Country: Portugal

E-mail: compras@cm-benavente.pt

VI.5. Date of dispatch of this notice

04/07/2023