

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

OJ S 233/2016 02/12/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Defesa Nacional — Marinha Direção de Abastecimento

Postal address: Base Naval de Lisboa — Alfeite

Town: Almada

NUTS code: PT172 Península de Setúbal

Postal code: 2810-001

Country: Portugal

E-mail: da.reob@marinha.pt

Telephone: +351 210901600

Fax: +351 212749805

Internet address(es):Main address: <http://www.compraspublicas.com>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.compraspublicas.com>

Additional information can be obtained from the abovementioned address

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

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <http://www.compraspublicas.com>**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**

Mercearias — NPD3016033049.

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

Aquisição mercearias.

II.1.5. Estimated total value

Value excluding VAT: 267 886,70 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

II.2. Description**II.2.1. Title**

Açafrão, caldo de carne, caldo de galinha, caril, colorau, cominhos, noz moscada, pau de canela, pimenta e piri-piri

Lot No: 1

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal

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

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 9 486,90 EUR

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

Start: 01/01/2017 End: 30/06/2017

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**

Concentrado de tomate, ketchup, mostarda, sal grosso, sal refinado, creme de marisco, tomate pelado lara gr, tomate pelado lata pq e vinagre

Lot No: 2

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal

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

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 15 463,00 EUR

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

Start: 01/01/2017 End: 30/06/2017

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

Açúcar, arroz, arroz estufado, massa cotovelos, massa esparguete, massa lasanha e massinhas

Lot No: 3

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal

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

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 15 463,00 EUR

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

Start: 01/01/2017 End: 30/06/2017

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

Açúcar, arroz, arroz estufado, massa cotovelo, massa esparguete, massa para lasanha e massinhas

Lot No: 3

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal

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

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 34 366,00 EUR

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

Start: 01/01/2017 End: 30/06/2017

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

Farinha de trigo tipo 65, levedura para pão, puré de batata, feijão branco, feijão vermelho, feijão frade e grão de bico
Lot No: 4

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal
Main site or place of performance: Direção de Abastecimento.

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 37 900,00 EUR

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

Start: 01/01/2017 End: 30/06/2017
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

Azeite bilhas 5 lt, azeite a granel, óleo bilha 5 lt e óleo a granel
Lot No: 5

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal

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

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 101 320,00 EUR

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

Start: 01/01/2017 End: 30/06/2017

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

Barras de cereais, batata frita chips, café solúvel 20 % e chá

Lot No: 6

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal

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

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 30 760,80 EUR

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

Start: 01/01/2017 End: 30/06/2017

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**

Chocolate em pó, coco ralado, compota de frutas gr, mousse de chocolate e pudim de ovos
Lot No: 7

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal

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

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 22 741,00 EUR

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

Start: 01/01/2017 End: 30/06/2017

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**

Flocos de cereais, nestum, golden, clusters e bolacha
Lot No: 8

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: PT172 Península de Setúbal

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

II.2.4. Description of the procurement

Conforme Caderno de Encargos.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 15 849,00 EUR

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

Start: 01/01/2017 End: 30/06/2017

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: 19/01/2017 Local time: 18:00

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: 20/01/2017 Local time: 8:00

Place:

Base Naval de Lisboa — Alfeite.

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: Júri

Postal address: Base Naval de Lisboa

Town: Almada

Postal code: 2810-001

Country: Portugal

E-mail: da.reob@marinha.pt

Internet address: <http://www.compraspublicas.com>

VI.5. Date of dispatch of this notice

30/11/2016