

**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**

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**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](mailto: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**

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**II.1. Scope of the procurement****II.1.1. Title**

Charcutarias e laticínios — NPD3016033045.

**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**

Charcutarias e laticínios.

**II.1.5. Estimated total value**

Value excluding VAT: 208 065,00 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**

Chourição, chouriço de carne, chouriço mouro e farinha

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: 27 265,00 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**

Bacon fumado, presunto e fiambre

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: 95 410,00 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**

Manteiga 250 gr, margarina para cozinhar, queijo flamengo e iogurte

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: 85 390,00 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**

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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: 18/01/2017 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: 19/01/2017 Local time: 8:00

Place:

Base Naval de Lisboa — Alfeite.

**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: Júri

Postal address: Base Naval de Lisboa — Alfeite

Town: Almada

Postal code: 2810-001

Country: Portugal

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

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

30/11/2016