

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

OJ S 211/2017 03/11/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

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

Postal address: Base Naval de Lisboa

Town: Almada

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2810-001

Country: Portugal

Contact person: Divisão de obtenção

E-mail: da.dob.smd@marinha.pt

Telephone: +351 210901600

Fax: +351 212749805

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.acingov.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**

Aquisição de charcutarias e laticínios — NPD3017032210.

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

Conforme caderno de encargos.

II.1.5. Estimated total value

Value excluding VAT: 186 292,00 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

Aquisição charcutarias e laticínios — NPD3017032210

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: PT170 Área Metropolitana de Lisboa

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

II.2.4. Description of the procurement

1º Semestre 2018.

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: 13 522,00 EUR

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

Duration in months: 6

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 desossado 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: PT170 Área Metropolitana de Lisboa

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

II.2.4. Description of the procurement

1º Semestre 2018.

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: 95 920,00 EUR

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

Duration in months: 6

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: PT170 Área Metropolitana de Lisboa

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

II.2.4. Description of the procurement

1º Semestre 2018.

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: 76 850,00 EUR

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

Duration in months: 6

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 Accelerated procedure Justification:
1º Semestre 2018.

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: 17/12/2017 Local time: 23:59

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: 18/12/2017 Local time: 9:00

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: Ministério da Defesa Nacional — Marinha — Direção de Abastecimento

Postal address: Divisão de Obtenção

Town: Almada

Postal code: 2810-001

Country: Portugal

E-mail: Da.dob.smd@marinha.pt

VI.5. Date of dispatch of this notice
31/10/2017