

439046-2024 - Competition

Portugal – Miscellaneous food products – PR2024-12256 - Inst SAD Carne e Peixe Fresc e Transf Refrig

OJ S 141/2024 22/07/2024

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SUCH - Serviço de Utilização Comum dos Hospitais

Email: contratacao publica@such.pt

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: PR2024-12256 - Inst SAD Carne e Peixe Fresc e Transf Refrig

Description: PR2024-12256 - Inst SAD Carne e Peixe Fresc e Transf Refrig

Procedure identifier: 4c341c53-cb69-456b-972c-bd892e42fec1

Internal identifier: PR2024-12256

Type of procedure: Restricted

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

2.1.2. Place of performance

Postal address: Parque de Saúde de Lisboa Av. do Brasil, 53 - Pavilhão 33 A 1749-003

Parque de Saúde de Lisboa Av. do Brasil, 53 - Pavilhão 33 A

Town: Lisboa

Postcode: 1749-003

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 539 520,35 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Purely national exclusion grounds:

4. Group of lots

4.1. Group of lots: GLO-0001

Lots included: LOT-0001, LOT-0002

Title: PR2024-12256 - Inst SAD Carne e Peixe Fresc e Transf Refrig

Description: PR2024-12256 - Inst SAD Carne e Peixe Fresc e Transf Refrig

Internal identifier: PR2024-12256

4.1.1. Value

Estimated value excluding VAT: 539 520,35 EUR

4.1.2. General information

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5. Lot

5.1. Lot: LOT-0001

Title: Carne fresca e Transformados de carne e peixe refrigerados

Description: Carne fresca e Transformados de carne e peixe refrigerados

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Postal address: Parque de Saúde de Lisboa Av. do Brasil, 53 - Pavilhão 33 A 1749-003

Town: Lisboa

Postcode: 1749-003

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Years

5.1.5. Value

Estimated value excluding VAT: 398 773,82 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Criterion:

Type: Technical and professional ability

5.1.11. Procurement documents

Address of the procurement documents: <https://community.vortal.biz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 31/08/2027 17:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: SUCH - Serviço de Utilização Comum dos Hospitais

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed: SUCH - Serviço de Utilização Comum dos Hospitais

Organisation providing more information on the review procedures: SUCH - Serviço de Utilização Comum dos Hospitais

Organisation receiving requests to participate: SUCH - Serviço de Utilização Comum dos Hospitais

5.1. Lot: LOT-0002

Title: Peixe fresco

Description: Peixe fresco

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Postal address: Parque de Saúde de Lisboa Av. do Brasil, 53 - Pavilhão 33 A 1749-003

Town: Lisboa

Postcode: 1749-003

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Years

5.1.5. Value

Estimated value excluding VAT: 140 746,53 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Criterion:

Type: Technical and professional ability

5.1.11. Procurement documents

Address of the procurement documents: <https://community.vortal.biz>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 31/08/2027 17:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: SUCH - Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Prazo legal

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed: SUCH - Serviço de Utilização Comum dos Hospitais

Organisation providing more information on the review procedures: SUCH - Serviço de Utilização Comum dos Hospitais

Organisation receiving requests to participate: SUCH - Serviço de Utilização Comum dos Hospitais

8. Organisations

8.1. ORG-0001

Official name: SUCH - Serviço de Utilização Comum dos Hospitais

Registration number: 500900469

Department: Aprovisionamento e Logística

Postal address: Parque de Saúde de Lisboa Av. do Brasil, 53 - Pavilhão 33 A 1749-003

Parque de Saúde de Lisboa Av. do Brasil, 53 - Pavilhão 33 A

Town: Lisboa

Postcode: 1749-003

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Email: contratacao publica@such.pt

Telephone: 217923400

Roles of this organisation:

Buyer

Organisation receiving requests to participate

Review organisation

Organisation providing more information on the review procedures

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed

Notice information

Notice identifier/version: 176268a9-d8dd-4d82-b0d8-9225da6e26c8 - 01

Form type: Competition

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