

Portugal-Angra do Heroísmo: Food, beverages, tobacco and related products

OJ S 243/2017 19/12/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Instituto de Segurança Social dos Açores, IPRA

Postal address: Avenida Tenente Coronel José Agostinho

Town: Angra do Heroísmo

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9700-108

Country: Portugal

Contact person: Núcleo Contratação Pública

E-mail: ISSAcores-FEAC-NCP@seg-social.pt

Telephone: +351 295401856

Internet address(es):Main address: <http://www.azores.gov.pt/Portal/pt/entidades/srss-issa/?lang=pt>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://portugal.vortal.biz/>

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

Body governed by public law

I.5. Main activity

Other activity: Atividades de segurança social obrigatória

Section II: Object

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

Aquisição de produtos alimentares no âmbito do FEAC - Ilha das Flores

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 de produtos alimentares no âmbito do FEAC - Ilha das Flores.

II.1.5. Estimated total value

Value excluding VAT: 37 169,30 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: PT200 Região Autónoma dos Açores

Main site or place of performance: Ilha das Flores

II.2.4. Description of the procurement

Aquisição de produtos alimentares no âmbito do FEAC - Ilha das Flores.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 37 169,30 EUR

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

Duration in months: 24

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:
yes

Identification of the project:

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: 18/01/2018 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: 19/01/2018 Local time: 10:00

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: Conselho Diretivo do ISSA, IPRA

Postal address: Avenida Tenente Coronel José Agostinho

Town: Angra do Heroísmo

Postal code: 9700-108

Country: Portugal

Telephone: +351 295401856

VI.5. Date of dispatch of this notice

14/12/2017