

Portugal-Lisbon: Toilet paper, handkerchiefs, hand towels and serviettes
OJ S 214/2022 07/11/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Secretaria-Geral do Ministério das Finanças

National registration number: 600013855

Postal address: Rua da Alfândega, 5

Town: Lisboa

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1100-016

Country: Portugal

E-mail: umc@sgmf.gov.pt

Internet address(es):

Main address: <https://www.sgmf.gov.pt/>

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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aquisição de consumíveis de casa de banho e produtos de higiene e limpeza

Reference number: 4/UMC/MF/2022

II.1.2. Main CPV code

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aquisição de consumíveis de casa de banho e produtos de higiene e limpeza

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 301 185,76 EUR

II.2. Description

II.2.1. Title

Aquisição de consumíveis de casa de banho

Lot No: 1

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Aquisição de consumíveis de casa de banho e produtos de higiene e limpeza

II.2.5. Award criteria

Price

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**

Aquisição de produtos de higiene e limpeza

Lot No: 2

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Aquisição de consumíveis de casa de banho e produtos de higiene e limpeza

II.2.5. Award criteria

Price

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 100-276138](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Aquisição de consumíveis de casa de banho

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Servisan - Produtos de Higiene, S.A.

Postal address: Zibreira

Town: Torres Novas

NUTS code: PT16I Médio Tejo

Postal code: 2350-859

Country: Portugal

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 250 589,16 EUR

Lowest offer: 227 983,50 EUR / Highest offer: 248 685,40 EUR taken into consideration

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Aquisição de produtos de higiene e limpeza

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/10/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Higimax - Soluções de Higiene e Limpeza, Unipessoal, Lda.

Postal address: Zona Industrial - Rua L, Lote 16

Town: Mirandela

NUTS code: PT11E Terras de Trás-os-Montes

Postal code: 5370-565

Country: Portugal

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 50 596,60 EUR

Lowest offer: 47 091,08 EUR / Highest offer: 50 596,60 EUR taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gabinete do Ministro das Finanças

Postal address: Avenida Infante Dom Henrique, 1, 1.º

Town: Lisboa

Postal code: 1100-278

Country: Portugal

E-mail: gabinete.ministro@mf.gov.pt

VI.5. Date of dispatch of this notice

02/11/2022