

Portugal-Senhora da Hora: Personal care products

OJ S 242/2023 15/12/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Unidade Local de Saúde de Matosinhos, E. P. E.

National registration number: 506361390

Postal address: Rua Dr. Eduardo Torres,

Town: Senhora da Hora, Matosinhos

NUTS code: PT11 Norte

Postal code: 4464-513

Country: Portugal

E-mail: concursos@ulsm.min-saude.pt**Internet address(es):**Main address: www.ulsm.min-saude.pt**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://community.vortal.biz/sts/Login>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://community.vortal.biz/sts/Login>

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

Health

Section II: Object

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

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

Reference number: CPI00252024

II.1.2. Main CPV code

33700000 Personal care products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

II.1.5. Estimated total value

Value excluding VAT: 527 995,90 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

APANHADOR DO LIXO
Lot No: 1

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 6,60 EUR

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

Duration in months: 36
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

BALDE PARA ESFREGONA
Lot No: 2

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 48,00 EUR

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

Duration in months: 36

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

COLHER DE SOBREMESA

Lot No: 3

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 7 680,00 EUR

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

Duration in months: 36

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

CONJUNTO P/ WC (SUPORTE C/ VASSOURA)
Lot No: 4

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 267,00 EUR

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

Duration in months: 36
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

COPO DE 200CC
Lot No: 5

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 38 925,00 EUR

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

Duration in months: 36

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

COPO DE 80ML P/MEDICAÇÃO

Lot No: 6

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 2 860,80 EUR

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

Duration in months: 36

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

CORTINADO DE QUARTO DE BANHO
Lot No: 7

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 370,25 EUR

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

Duration in months: 36
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

DETERGENTE USO GERAL CONCENTRADO EMB 5L
Lot No: 8

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT1 Continente

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 3 465,00 EUR

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

Duration in months: 36

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

DETERGENTE USO GERAL NORMAL EMB.5/LT

Lot No: 9

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 7 371,00 EUR

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

Duration in months: 36

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

DOSEADOR DE SABÃO LÍQUIDO
Lot No: 10

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 2 134,80 EUR

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

Duration in months: 36
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

ESCOVA DE UNHAS
Lot No: 11

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 80,25 EUR

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

Duration in months: 36

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

ESFREGÃO - VERDE

Lot No: 12

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 30,60 EUR

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

Duration in months: 36

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

ESFREGÃO DE LOUÇA - VERDE
Lot No: 13

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 259,70 EUR

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

Duration in months: 36
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

ESFREGONA C/ CABO
Lot No: 14

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 117,00 EUR

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

Duration in months: 36

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

FILME PARA EMBALAR PALETES COM LARGURA DE 50CM

Lot No: 15

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 64,50 EUR

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

Duration in months: 36

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

FILTRO DE CAFE

Lot No: 16

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 525,00 EUR

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

Duration in months: 36

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

FOSFOROS (CAIXA)

Lot No: 17

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 48,00 EUR

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

Duration in months: 36

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

GUARDANAPOS PEQUENOS

Lot No: 18

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 29 376,00 EUR

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

Duration in months: 36

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

KIT P/REALIZAÇÃO TESTE NOS OLEOS(FRITURA)
Lot No: 19

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 91,23 EUR

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

Duration in months: 36
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

LIMPA-VIDROS
Lot No: 20

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 58,32 EUR

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

Duration in months: 36

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

PALHA PARA BEBIDA INDIVIDUAL

Lot No: 21

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 344,00 EUR

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

Duration in months: 36

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

PANO LIMPEZA AMARELO
Lot No: 22

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 814,40 EUR

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

Duration in months: 36
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

PANO LIMPEZA AZUL
Lot No: 23

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 890,00 EUR

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

Duration in months: 36

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

PANO LIMPEZA BRANCO

Lot No: 24

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 3 941,28 EUR

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

Duration in months: 36

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

PANO LIMPEZA VERDE
Lot No: 25

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 2 041,20 EUR

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

Duration in months: 36
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

PANO LIMPEZA VERMELHO
Lot No: 26

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 008,00 EUR

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

Duration in months: 36

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

PAPEL HIGIENICO JUMBO

Lot No: 27

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 80 200,80 EUR

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

Duration in months: 36

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

PAPEL MULTIUSO-ROLO MINI-TORK
Lot No: 28

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 26 137,20 EUR

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

Duration in months: 36
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

PELÍCULA ADERENTE - ROLO 30CMX300M
Lot No: 29

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 58,50 EUR

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

Duration in months: 36

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

PELICULA DE ALUMINIO 30X200MT

Lot No: 30

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 430,80 EUR

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

Duration in months: 36

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

RECARGA EM MICROFIBRA
Lot No: 31

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 440,00 EUR

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

Duration in months: 36
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

RECARGA PELUCHE 35CM
Lot No: 32

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 074,00 EUR

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

Duration in months: 36

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

ROLO DE MARQUESA 70M

Lot No: 33

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 37 697,40 EUR

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

Duration in months: 36

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

ROLO DE MARQUESA VERDE 40M
Lot No: 34

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 5 076,00 EUR

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

Duration in months: 36
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

ROLO MARQUESA PLASTIFICADO 70M
Lot No: 35

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 31 930,20 EUR

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

Duration in months: 36

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

SABÃO LIQUIDO P/ LAVAGEM DE MÃOS 5LT.

Lot No: 36

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 2 205,00 EUR

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

Duration in months: 36

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

SAL P/ MAQUINA DE LAVAR LOUÇA
Lot No: 37

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 40,80 EUR

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

Duration in months: 36

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

SELO P/CARRO DE EMERGÊNCIA
Lot No: 38

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 510,97 EUR

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

Duration in months: 36

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

SUPOORTE ROLO MINI - TORK

Lot No: 39

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 121,80 EUR

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

Duration in months: 36

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

SUPOORTE P/ PAPEL HIGIÉNICO JUMBO
Lot No: 40

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 027,50 EUR

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

Duration in months: 36
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

SUPOORTE PARA TOALHETES INTER-FOLHAS
Lot No: 41

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 1 291,50 EUR

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

Duration in months: 36

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

TAPETE P/BASE CHUVEIRO

Lot No: 42

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 517,50 EUR

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

Duration in months: 36

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

TOALHETES INTERFOLHAS -MAÇO
Lot No: 43

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 179 852,40 EUR

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

Duration in months: 36
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

TOALHETES PARA ESTERILIZAÇÃO
Lot No: 44

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 26 265,60 EUR

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

Duration in months: 36

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

TUBO PLASTICO 8X11 CRISTAL 50M

Lot No: 45

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PT11 Norte

II.2.4. Description of the procurement

Fornecimento de Diverso Artigo Hoteleiro para a ULSM, E.P.E

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: 24 300,00 EUR

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

Duration in months: 36

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

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: 15/01/2024 Local time: 17:00

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: 15/01/2024 Local time: 17:02

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: Unidade Local de Saúde de Matosinhos, E.P.E.

Postal address: Rua Dr. Eduardo Torres

Town: Senhora da Hora, Matosinhos

Postal code: 4464-513

Country: Portugal

E-mail: concursos@ulsm.min-saude.pt

VI.5. Date of dispatch of this notice

12/12/2023