

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:97714-2021:TEXT:EN:HTML>

**Portugal-Porto: Food, beverages, tobacco and related products
2021/S 040-097714**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Estado-Maior-General das Forças Armadas (EMGFA)
National registration number: 600010180
Postal address: Avenida da Boavista, s/n, Hospital das Forças Armadas, Polo do Porto
Town: Porto
NUTS code: PT11A Área Metropolitana do Porto
Postal code: 4050-113
Country: Portugal
E-mail: hfar_pp_logistica@hfar.pt
Internet address(es):
Main address: www.hfar.pt

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at:
www.acingov.pt
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

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 géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022.

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 géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022.

II.1.5) Estimated total value

Value excluding VAT: 241 000.00 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:**

Produtos de origem animal e afins
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: PT11A Área Metropolitana do Porto
Main site or place of performance:
Hospital das Forças Armadas: Polo do Porto, avenida da Boavista, s/n, 4050-113 Porto.

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 60 900.00 EUR

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

Duration in months: 12
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:**

Pescado congelado
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: PT11A Área Metropolitana do Porto
Main site or place of performance:
Hospital das Forças Armadas: Polo do Porto, avenida da Boavista, s/n, 4050-113 Porto.

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 28 400.00 EUR

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

Duration in months: 12

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:**

Pescado fresco

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: PT11A Área Metropolitana do Porto

Main site or place of performance:

Hospital das Forças Armadas: Polo do Porto, avenida da Boavista, s/n, 4050-113 Porto.

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 22 350.00 EUR

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

Duration in months: 12

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:**

Produtos alimentares diversos
Lot No: 4

II.2.2) **Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

II.2.3) **Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

Main site or place of performance:

Hospital das Forças Armadas: Polo do Porto, avenida da Boavista, s/n, 4050-113 Porto.

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

Value excluding VAT: 29 200.00 EUR

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

Duration in months: 12

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:**

Batatas e produtos hortícolas frescos e secos
Lot No: 5

II.2.2) **Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

II.2.3) **Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 33 600.00 EUR

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

Duration in months: 12

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:**

Fruta fresca

Lot No: 6

II.2.2) **Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

II.2.3) **Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 19 200.00 EUR

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

Duration in months: 12

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:**

Produtos hortícolas congelados e em conserva

Lot No: 7

- II.2.2) **Additional CPV code(s)**
15000000 Food, beverages, tobacco and related products
- II.2.3) **Place of performance**
NUTS code: PT11A Área Metropolitana do Porto
- II.2.4) **Description of the procurement:**
Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).
- II.2.5) **Award criteria**
Criteria below
Price
- II.2.6) **Estimated value**
Value excluding VAT: 3 000.00 EUR
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 12
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:**
Bacalhau
Lot No: 8
- II.2.2) **Additional CPV code(s)**
15000000 Food, beverages, tobacco and related products
- II.2.3) **Place of performance**
NUTS code: PT11A Área Metropolitana do Porto
- II.2.4) **Description of the procurement:**
Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).
- II.2.5) **Award criteria**
Criteria below
Price
- II.2.6) **Estimated value**
Value excluding VAT: 8 400.00 EUR
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 12
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:**

Laticínios e derivados

Lot No: 9

II.2.2) **Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

II.2.3) **Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 11 600.00 EUR

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

Duration in months: 12

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:**

Produtos de panificação e pastelaria

Lot No: 10

II.2.2) **Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

II.2.3) **Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 10 100.00 EUR

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

Duration in months: 12

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:**

Produtos complementares

Lot No: 11

II.2.2) **Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

II.2.3) **Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

II.2.4) **Description of the procurement:**

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 14 200.00 EUR

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

Duration in months: 12

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:

Produtos suplementares
Lot No: 12

II.2.2) Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3) Place of performance

NUTS code: PT11A Área Metropolitana do Porto

II.2.4) Description of the procurement:

Aquisição de géneros alimentares para o Hospital das Forças Armadas: Polo do Porto, para o período de 1.4.2021 a 31.3.2022 (requisitos e quantidades especificados no Caderno de Encargos).

II.2.5) Award criteria

Criteria below
Price

II.2.6) Estimated value

Value excluding VAT: 50.00 EUR

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

Duration in months: 12
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 III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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: 25/03/2021

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: 26/03/2021

Local time: 08:30

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: Hospital das Forças Armadas

Postal address: Avenida da Boavista, s/n, Hospital das Forças Armadas, Polo do Porto

Town: Porto

Postal code: 4050-113

Country: Portugal

E-mail: hfar_pp_logistica@hfar.pt

VI.5) **Date of dispatch of this notice:**

23/02/2021