

Portugal-Lisbon: Prepared meals
OJ S 31/2017 14/02/2017
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direção de Finanças — EMGFA

Postal address: Avenida Ilha da Madeira n.º 1

Town: Lisboa

NUTS code: PT171 Grande Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: dirfin_contratos@emgfa.pt

Internet address(es):

Main address: <http://www.acingov.pt>

I.3. Communication

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

Fornecimento e distribuição de refeições confeccionadas e exploração da cafetaria do Estado-Maior-General das Forças Armadas (EMGFA).

II.1.2. Main CPV code

15894200 Prepared meals

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento e distribuição de refeições confeccionadas e exploração da cafetaria do Estado-Maior-General das Forças Armadas (EMGFA).

II.1.5. Estimated total value

Value excluding VAT: 193 000,00 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: PT171 Grande Lisboa

Main site or place of performance: Estado-Maior-General das Forças Armadas Avenida Ilha da Madeira, 1449-004 Lisboa.

II.2.4. Description of the procurement

Fornecimento e distribuição de refeições confeccionadas e exploração da cafetaria do Estado-Maior-General das Forças Armadas (EMGFA).

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 193 000,00 EUR

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

Duration in months: 8

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: 22/03/2017 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: 23/03/2017 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: Chefe do Estado Maior General das Forças Armadas

Postal address: Avenida Ilha da Madeira n.º 1

Town: Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: dirfin_contratos@emgfa.pt

VI.5. Date of dispatch of this notice

10/02/2017