

Portugal-Lisbon: Meal-cooking services

OJ S 27/2019 07/02/2019

Contract notice**Services****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, 1

Town: Lisboa

NUTS code: PT17 Área Metropolitana de 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 electronically via: <http://www.acingov.pt>

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 para os utentes da messe do Instituto Universitário Militar

II.1.2. Main CPV code

55322000 Meal-cooking services

II.1.3. Type of contract

Services

II.1.4. Short description

Fornecimento e distribuição de refeições confeccionadas para os utentes da messe do Instituto Universitário Militar.

II.1.5. Estimated total value

Value excluding VAT: 240 000,00 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: PT17 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Fornecimento e distribuição de refeições confeccionadas para os utentes da messe do Instituto Universitário Militar (IUM) para o ano de 2019 — 6 meses.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 240 000,00 EUR

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

Duration in months: 6

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 procedureAccelerated procedureJustification:

Não aplicável.

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: 06/03/2019

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: 07/03/2019 Local time: 09:00

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, 1

Town: Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: dirfin_contratos@emgfa.pt

VI.5. Date of dispatch of this notice

04/02/2019