

Portugal-Vila Real: Meal-cooking services
OJ S 38/2015 24/02/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar de Trás-os-Montes e Alto Douro, EPE
Postal address: Avenida da Noruega, Lordelo
Town: Vila Real
Postal code: 5000-508
Country: Portugal
Contact person: Serviço de aprovisionamento
For the attention of: Maria João Sá Meneses
E-mail: mtmeneses@chtmad.min-saude.pt
Telephone: +351 259300593
Fax: +351 259300558

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Fornecimento de alimentação aos doentes e colaboradores do CHTMAD, EPE.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 17: Hotel and restaurant services

Main site or place of performance: Centro Hospitalar de Trás-os-Montes e Alto Douro, EPE.

NUTS code PT118 Alto Trás-os-Montes

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Fornecimento de alimentação aos doentes e colaboradores do CHTMAD, EPE.

II.1.5. CPV code(s)

55322000 Meal-cooking services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 5 664 281,85 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CONCURSO PÚBLICO N.º 2022/2014

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2014/S 172-305231](#) of 9.9.2014

Section V: Award of contract

Lot title: Fornecimento de alimentação aos doentes e colaboradores do CHTMAD

V.1. Date of conclusion of the contract

11.12.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Gertal — Companhia Geral de Restaurantes e Alimentação, SA

Postal address: Rua da Garagem, lote 10

Town: Carnaxide

Postal code: 2790-076

Country: Portugal

E-mail: comercial@lx.gertal.pt

Telephone: +351 210420200

Fax: +351 214172694

Internet address: www.gertal.pt

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 6 000 000 EUR

excluding VAT

Total value of the procurement:

Value: 5 664 281,85 EUR
excluding VAT
If annual or monthly value:
Number of years: 3

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

II.2.1) Valor total definitivo do(s) contrato(s):

Taxa de IVA (%) — 23 %.

V.4) Informação sobre o valor do contrato:

Valor total inicialmente estimado do contrato:

Taxa de IVA (%) — 23 %.

Taxa de IVA (%) — 23 %.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

12.2.2015