

**Portugal-Lisbon: Canteen services**  
**OJ S 91/2017 12/05/2017**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Rádio e Televisão de Portugal, SA  
Postal address: Av. Marechal Gomes da Costa 37  
Town: Lisboa  
Postal code: 1849-030  
Country: Portugal  
Contact person: Direção de compras e património  
For the attention of: Pedro Reis  
E-mail: [compras@rtp.pt](mailto:compras@rtp.pt)  
Telephone: +351 217947000  
Fax: +351 217947373  
**Internet address(es):**  
General address of the contracting authority: [www.rtp.pt](http://www.rtp.pt)

**I.2. Type of the contracting authority**

Other: rádio e televisão

**I.3. Main activity**

Other: rádio e televisão

**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**

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**II.1. Description**

**II.1.1. Title**

Fornecimento de serviços de refeições, cafetaria e pastelaria nos refeitórios e cafetarias das instalações da RTP, SA.

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

Supplies

Main site or place of performance: Lisboa, Porto, Açores e Madeira.

NUTS code PT17 Área Metropolitana de Lisboa, PT11 Norte, PT200 Região Autónoma dos Açores, PT30 Região Autónoma da Madeira

**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)**

Serviços de refeições, cafetaria e pastelaria nos refeitórios e cafetarias das instalações da RTP, SA.

**II.1.5. CPV code(s)**

55510000 Canteen services

**II.1.6. Information about the Government Procurement Agreement (GPA)****II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 1 148 040 EUR  
excluding VAT

**Section IV: Procedure**

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**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**

RTP-CP 19/2016

**IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2016/S 233-424363](#) of 2.12.2016

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

7.2.2017

**V.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

**V.3. Name and address of the contractor**

Official name: Eurest (Portugal), Lda., Sociedade Europeia de Restaurantes

Postal address: Edifício Prime, Av. Quinta Grande 53

Town: Amadora

Postal code: 2610-156

Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 1 195 920 EUR

excluding VAT

Total value of the procurement:

Value: 1 148 040 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

**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**

10.5.2017