

P-Santa Maria da Feira: Meal-cooking services
OJ S 109/2013 07/06/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Hospitalar de Entre o Douro e Vouga, EPE
Postal address: Rua Dr. Cândido de Pinho
Town: Santa Maria da Feira
Postal code: 4520-211
Country: Portugal
Contact person: Serviço de aprovisionamento
For the attention of: Arménia Costa

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

Aquisição de prestação de serviços para fornecimento de alimentação.

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

Supplies
Purchase
NUTS code

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)

Aquisição de prestação de serviços para fornecimento de alimentação.

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Preço. Weighting 60
2. Qualidade. Weighting 40

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

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

Lot title: Aquisição de prestação de serviços para fornecimento de alimentação

V.1. Date of conclusion of the contract

28.3.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: UNISELF – Sociedade de restaurantes públicos e privados SA

Postal address: Rua Cidade de Lisboa n.º 8

Town: São Julião do Tojal

Postal code: 2660-456

Country: Portugal

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

Total value of the procurement:

Value: 612 053,99 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

5.6.2013