

Portugal-Ponta Delgada: Canteen and catering services

OJ S 82/2023 26/04/2023

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Unidade de Saúde da Ilha de São Miguel

National registration number: 510148921

Postal address: Grotinha, 1

Town: Ponta Delgada

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9500-354

Country: Portugal

E-mail: sres-usismiguel@azores.gov.pt**Internet address(es):**Main address: <https://usism.azores.gov.pt/>**I.3. Communication**

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

Regional or local agency/office

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Aquisição de serviços de fornecimento de refeições confeccionadas e suplementos de géneros alimentícios

Reference number: CPI/2023/0004

II.1.2. Main CPV code

55500000 Canteen and catering services

II.1.3. Type of contract

Services

II.1.4. Short description

Aquisição de serviços de fornecimento de refeições confeccionadas e suplementos de géneros alimentícios

II.1.5. Estimated total value

Value excluding VAT: 263 298,25 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: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

Aquisição de serviços de fornecimento de refeições confeccionadas e suplementos de géneros alimentícios

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 263 298,25 EUR

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

Start: 01/06/2023 End: 31/12/2023

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: 21/05/2023

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: 22/05/2023 Local time: 10:30

Place:

Unidade de Saúde da Ilha de São Miguel

Information about authorised persons and opening procedure: Júri do procedimento

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Secretaria Regional da Saúde e Desporto

Postal address: Solar dos Remédios

Town: Angra do Heroísmo

Postal code: 9701-855

Country: Portugal

E-mail: sres@azores.gov.pt

VI.5. Date of dispatch of this notice

21/04/2023