

Portugal-Lisbon: Canteen and other restricted-clientele cafeteria services
OJ S 161/2014 23/08/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: EPAL – Empresa Portuguesa das Águas Livres, SA
Postal address: Avenida da Liberdade n.º 24
Town: Lisboa
Postal code: 1250-144
Country: Portugal
For the attention of: Mónica Santos
E-mail: logisticaepal@epal.pt

I.2. Type of the contracting authority

I.3. Main activity

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Aquisição de serviços de exploração dos refeitórios e bares da EPAL.

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

Services
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)

Serviços de exploração dos refeitórios e bares da EPAL, em regime de fornecimento “à forfait”.

II.1.5. CPV code(s)

55511000 Canteen and other restricted-clientele cafeteria 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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 108-190477](#) of 6.6.2014

Section V: Award of contract

Contract No: 1190

Lot title: Aquisição serviços de exploração dos refeitórios e bares da EPAL

V.1. Date of conclusion of the contract

31.7.2014

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 fde Lisboa n.º 8 – Edifício Uniself – Parque Industrial do Arneiro

Town: Loures

Postal code: 2660-456 – S. Julião do Tojal

Country: Portugal

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

Initial estimated total value of the contract/lot:

Value: 1 353 693,60 EUR

excluding VAT

Total value of the procurement:

Value: 1 071 904,32 EUR

excluding VAT

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

21.8.2014