

Portugal-Lisbon: Prepared meals
OJ S 96/2023 19/05/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: ESTADO-MAIOR-GENERAL DAS FORÇAS ARMADAS

Postal address: AVENIDA ILHA DA MADEIRA

Town: Lisboa

NUTS code: PT Portugal

Postal code: 1449-004

Country: Portugal

Contact person: Direção de Finanças

E-mail: DIRFIN_Contratos@emgfa.pt

Telephone: +351 213010000

Internet address(es):

Main address: www.emgfa.pt

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fornecimento de refeições confeccionadas e serviços complementares – 12 meses.

Reference number: 2023001070

II.1.2. Main CPV code

15894200 Prepared meals

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento de refeições confeccionadas e serviços complementares – 12 meses.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 303 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

15894200 Prepared meals

II.2.3. Place of performance

NUTS code: PT Portugal

II.2.4. Description of the procurement

Fornecimento de refeições confeccionadas e serviços complementares – 12 meses.

II.2.5. Award criteria

Price

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 045-128959](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/03/2023

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Uniself - Sociedade de Restaurantes Públicos e Privados, S.A.

Postal address: Rua Cidade de Lisboa, nº 8 - Edifício Uniself - Parque Industrial do Arneiro

Town: S. Julião do Tojal

NUTS code: PT Portugal

Postal code: 2660-456

Country: Portugal

E-mail: comercial@uniself.pt

Telephone: +351 219739311

Fax: +351 219739317

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 302 950,80 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: ESTADO-MAIOR-GENERAL DAS FORÇAS ARMADAS

Postal address: AVENIDA ILHA DA MADEIRA

Town: Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: DIRFIN_Contratos@emgfa.pt

Internet address: www.emgfa.pt

VI.5. Date of dispatch of this notice

16/05/2023