

Portugal-Montijo: School catering services

OJ S 118/2023 21/06/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Município do Montijo

National registration number: 502834846

Postal address: R. Dr. Manuel Neves Nunes de Almeida

Town: Montijo

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 2870-352

Country: Portugal

Contact person: Divisão de Gestão Financeira e Patrimonial

E-mail: dgfp.contratacao publica@mun-montijo.pt

Telephone: +351 212327600

Internet address(es):

Main address: www.mun-montijo.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.mun-montijo.pt

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://portugal.vortal.biz>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aquisição do serviço de fornecimento de produtos alimentares e não alimentares e prestação de serviços relacionados com o fornecimento de refeições escolares no Concelho de Montijo, no período compreendido entre 2 de janeiro e 31 de julho de 2024.

Reference number: 141/2023

II.1.2. Main CPV code

55524000 School catering services

II.1.3.

Type of contract

Services

II.1.4. Short description

Aquisição do serviço de fornecimento de produtos alimentares e não alimentares e prestação de serviços relacionados com o fornecimento de refeições escolares no Concelho de Montijo, no período compreendido entre 2 de janeiro e 31 de julho de 2024.

II.1.5. Estimated total value

Value excluding VAT: 1 047 504,38 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Fornecimento de produtos alimentares e não alimentares e prestação de serviços relacionados com o fornecimento de refeições do Agrupamento de Escolas de Montijo, Escolas de Pegões, Canha e Santo Isidro
Lot No: 1

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: PT17 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Aquisição do serviço de fornecimento de produtos alimentares e não alimentares e prestação de serviços relacionados com o fornecimento de refeições escolares no Concelho de Montijo, no período compreendido entre 2 de janeiro e 31 de julho de 2024.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 528 631,72 EUR

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

Duration in days: 211
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

II.2. Description

II.2.1. Title

Fornecimento de produtos alimentares não alimentares e prestação de serviços relacionados com o fornecimento de refeições nos estabelecimentos da Escolas de Poeta Joaquim Serra e Escola Jorge Peixinho
Lot No: 2

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: PT17 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Aquisição do serviço de fornecimento de produtos alimentares e não alimentares e prestação de serviços relacionados com o fornecimento de refeições escolares no Concelho de Montijo, no período compreendido entre 2 de janeiro e 31 de julho de 2024.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 518 872,66 EUR

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

Duration in days: 211

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: 17/07/2023 Local time: 23:59

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 120 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/07/2023 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Município de Montijo - Câmara Municipal de Montijo

Postal address: Rua Dr. Manuel Neves Nunes de Almeida

Town: Montijo

Postal code: 2870-352

Country: Portugal

E-mail: dgfp.contratacao publica@mun-montijo.pt

Telephone: +351 212327600

VI.5. Date of dispatch of this notice

16/06/2023