

**Portugal-Amadora: Miscellaneous food products**  
**OJ S 126/2023 04/07/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Estado Maior da Força Aérea  
National registration number: 600010686  
Postal address: Av. da Força Aérea Portuguesa, 1  
Town: Amadora  
NUTS code: PT Portugal  
Postal code: 2614-506  
Country: Portugal  
E-mail: [CLAFAP\\_GAP\\_AQUISPUBL@emfa.pt](mailto:CLAFAP_GAP_AQUISPUBL@emfa.pt)  
**Internet address(es):**  
Main address: [www.emfa.pt](http://www.emfa.pt)

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Defence

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**Section II: Object**

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

**II.1.1. Title**

FAP CP DAT/RMI 5023001057 - Aquisição e fornecimento contínuo de géneros alimentícios para as Unidades da Força Aérea Portuguesa (FAP)  
Reference number: FAP CP DAT/RMI 5023001057

**II.1.2. Main CPV code**

15800000 Miscellaneous food products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Aquisição e fornecimento contínuo de géneros alimentícios para as Unidades da Força Aérea Portuguesa (FAP)

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7.**

## **Total value of the procurement**

Value excluding VAT: 3 887 120,07 EUR

### **II.2. Description**

#### **II.2.1. Title**

N3 - MERCEARIAS / NORTE

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

15800000 Miscellaneous food products

#### **II.2.3. Place of performance**

NUTS code: PT Portugal

#### **II.2.4. Description of the procurement**

Aquisição e fornecimento contínuo de géneros alimentícios para as Unidades da Força Aérea Portuguesa (FAP)

#### **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**

### **II.2. Description**

#### **II.2.1. Title**

CS3 - MERCEARIAS / CENTRO SUL

Lot No: 2

#### **II.2.2. Additional CPV code(s)**

15800000 Miscellaneous food products

#### **II.2.3. Place of performance**

NUTS code: PT Portugal

#### **II.2.4. Description of the procurement**

Aquisição e fornecimento contínuo de géneros alimentícios para as Unidades da Força Aérea Portuguesa (FAP)

#### **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**

### **II.2. Description**

#### **II.2.1. Title**

AML1 -HORTÍCOLAS / A.M.LISBOA  
Lot No: 3

#### **II.2.2. Additional CPV code(s)**

15800000 Miscellaneous food products

#### **II.2.3. Place of performance**

NUTS code: PT Portugal

#### **II.2.4. Description of the procurement**

Aquisição e fornecimento contínuo de géneros alimentícios para as Unidades da Força Aérea Portuguesa (FAP)

#### **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**

### **II.2. Description**

#### **II.2.1. Title**

AML2 -FRUTA / A.M.LISBOA  
Lot No: 4

#### **II.2.2. Additional CPV code(s)**

15800000 Miscellaneous food products

#### **II.2.3. Place of performance**

NUTS code: PT Portugal

#### **II.2.4. Description of the procurement**

Aquisição e fornecimento contínuo de géneros alimentícios para as Unidades da Força Aérea Portuguesa (FAP)

#### **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

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### 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 052-154790](#)

#### 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

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Lot No: AML1

Title:

A.M.LISBOA / HORTÍCOLAS

A contract/lot is awarded: no

### V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

## Section V: Award of contract

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Contract No: 23IN500226

Title:

CONTRATO REFERENTE À AQUISIÇÃO E FORNECIMENTO CONTÍNUO DE GÉNEROS ALIMENTÍCIOS PARA AS UNIDADES DA FORÇA AÉREA - LOTES N3 - NORTE / MERCEARIA E CS3 - CENTRO SUL / MERCEARIA

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

27/06/2023

#### V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

### **V.2.3. Name and address of the contractor**

Official name: EUREST Portugal - Sociedade Europeia de Restaurantes, Lda.

Postal address: Avenida da Quinta Grande, Edifício PRIME n.º 53, 6.º - Alfragide

Town: Amadora

NUTS code: PT Portugal

Postal code: 2610-156

Country: Portugal

E-mail: [rosa.vitorino@eurest.pt](mailto:rosa.vitorino@eurest.pt)

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 513 516,47 EUR

Total value of the contract/lot: 2 395 162,70 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 23IN500227

**Title:**

CONTRATO REFERENTE À AQUISIÇÃO E FORNECIMENTO CONTÍNUO DE GÉNEROS ALIMENTÍCIOS PARA AS UNIDADES DA FORÇA AÉREA - LOTE AML2 - AML / FRUTA

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

20/06/2023

#### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

#### **V.2.3. Name and address of the contractor**

Official name: ESSÊNCIA D'FRUTA, Unipessoal Lda.

Postal address: Avenida dos Bombeiros Voluntários de Algés, N.º 73 - 2.º Dt.

Town: Oeiras

NUTS code: PT Portugal

Postal code: 1495-027

Country: Portugal

E-mail: [essenciadfruta@sapo.pt](mailto:essenciadfruta@sapo.pt)

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 584 914,80 EUR

Total value of the contract/lot: 490 013,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Chefe do Estado-Maior da Força-Aérea

Postal address: Av. da Força Aérea Portuguesa, 1

Town: Amadora

Postal code: 2614-506

Country: Portugal

E-mail: [CLAFAPUBL@emfa.pt](mailto:CLAFAPUBL@emfa.pt)

**VI.5. Date of dispatch of this notice**

29/06/2023