

**Portugal-Portalegre: Hotel, restaurant and retail trade services**

**OJ S 226/2016 23/11/2016**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: ULSNA, EPE

Postal address: Av. Santo António

Town: Portalegre

NUTS code: PT182 Alto Alentejo

Postal code: 7300-853

Country: Portugal

E-mail: [aprov.portalegre.elvas@ulsna.min-saude.pt](mailto:aprov.portalegre.elvas@ulsna.min-saude.pt)

**Internet address(es):**

Main address: [www.ulsna.min-saude.pt](http://www.ulsna.min-saude.pt)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.vortalgov.pt>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.vortalgov.pt>

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

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Prestação de serviços de alimentação para as Instituições da Unidade Local de Saúde do Norte Alentejano, EPE.

**II.1.2. Main CPV code**

55000000 Hotel, restaurant and retail trade services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Prestação de serviços de alimentação para as Instituições da Unidade Local de Saúde do Norte Alentejano, EPE

Serviços de alimentação para as Instituições da ULSNA, EPE.

**II.1.5. Estimated total value**

Value excluding VAT: 939 053,30 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: PT182 Alto Alentejo

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

Serviços de alimentação para as Instituições da Unidade Local de Saúde do Norte Alentejano, EPE.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 939 053,30 EUR

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

Duration in months: 12

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**

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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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 09/01/2017

**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: 10/01/2017 Local time: 10:00

## **Section VI: Complementary information**

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**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: Ulsna, EPE

Postal address: Av. Santo António

Town: Portalegre

Postal code: 7300-853

Country: Portugal

E-mail: [admin@ulsna.min-saude.pt](mailto:admin@ulsna.min-saude.pt)

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

21/11/2016