

**Portugal-S. João da Madeira: School-meal services**  
**OJ S 155/2022 12/08/2022**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Município de São João da Madeira

National registration number: 506538575

Postal address: Avenida da Liberdade

Town: S. João da Madeira

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 3701-956

Country: Portugal

E-mail: [nelsoncosta@cm-sjm.pt](mailto:nelsoncosta@cm-sjm.pt)

**Internet address(es):**

Main address: [www.cm-sjm.pt](http://www.cm-sjm.pt)

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Fornecimento de refeições escolares

**II.1.2. Main CPV code**

55523100 School-meal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Fornecimento de refeições escolares

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 3 140 741,44 EUR

**II.2. Description**

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

NUTS code: PT11A Área Metropolitana do Porto

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

Fornecimento de refeições escolares

### **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: [2022/S 107-300287](#)

#### **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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**Contract No:** 41/2022

**Title:**

Fornecimento de refeições escolares

A contract/lot is awarded: yes

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

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

04/08/2022

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

Number of tenders received: 3

Number of tenders received from SMEs: 0  
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: 3  
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, 8, Edif. Uniself, Parque Industrial do Arneiro  
Town: S. Julião do Tojal - Loures  
NUTS code: PT17 Área Metropolitana de Lisboa  
Postal code: 2660-456  
Country: Portugal  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 324 142,40 EUR  
Total value of the contract/lot: 3 140 741,44 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: Município de S. João da Madeira  
Postal address: Avenida da Liberdade  
Town: S. João da Madeira  
Postal code: 3701-956  
Country: Portugal  
E-mail: [geral@cm-sjm.pt](mailto:geral@cm-sjm.pt)

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

08/08/2022