

Portugal-Lisbon: Prepared meals
OJ S 150/2023 07/08/2023
Contract 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: Unidade de Apoio Reduto Gomes Freire

E-mail: DIRFIN_Contratos@emgfa.pt

Telephone: +351 213010000

Internet address(es):

Main address: www.emgfa.pt

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.acingov.pt/acingovprod/1/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.acingov.pt/acingovprod/1/>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.acingov.pt/acingovprod/1/>

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

Aq de refeições confeccionadas para o RGF, CCOM e CISMIL_Set23 a Ago24.

Reference number: UNAPRGF NPD 2023002902

II.1.2. Main CPV code

15894200 Prepared meals

II.1.3. Type of contract

Supplies

II.1.4. Short description

Aq de refeições confeccionadas para o RGF, CCOM e CISMIL_Set23 a Ago24.

II.1.5. Estimated total value

Value excluding VAT: 296 700,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

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

Aq de refeições confeccionadas para o RGF, CCOM e CISMIL_Set23 a Ago24.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 296 700,00 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

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: 17/08/2023 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.2.7. Conditions for opening of tenders

Date: 18/08/2023 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: ESTADO-MAIOR-GENERAL DAS FORÇAS ARMADAS

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

02/08/2023