

**Portugal-Oliveira do Bairro: School catering services**  
**OJ S 194/2021 06/10/2021**  
**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 Oliveira do Bairro

National registration number: 501128840

Postal address: Praça do Município

Town: Oliveira do Bairro

NUTS code: PT16D Região de Aveiro

Postal code: 3770-851

Country: Portugal

Contact person: Presidente da Câmara

E-mail: [cmolb@cm-olb.pt](mailto:cmolb@cm-olb.pt)

Telephone: +351 234732100

Fax: +351 234732112

**Internet address(es):**

Main address: [www.cm-olb.pt](http://www.cm-olb.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 na Área do Município

Reference number: CPI 14/2021

**II.1.2. Main CPV code**

55524000 School catering services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Programa de Generalização do fornecimento de refeições escolares aos alunos do 1.º ciclo e pré-escolar na Área do Município

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 463 586,25 EUR

## **II.2. Description**

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

Programa de Generalização do fornecimento de refeições escolares aos alunos do 1.º ciclo e pré-escolar na Área do Município

Lot No: 1

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

55524000 School catering services

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

NUTS code: PT16D Região de Aveiro

Main site or place of performance: Na Escola Básica de Bustos

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

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar nos Polos Escolares de Bustos, Mamarrosa, Oiã Nascente, Oiã Poente, Oliveira do Bairro, Palhaça, Troviscal e Vila Verde

### **II.2.5. Award criteria**

Cost criterion - Name: Preço ou Custo / Weighting: 100

### **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**

Programa de Generalização do fornecimento de refeições escolares aos alunos do 1.º ciclo e pré-escolar na Área do Município

Lot No: 2

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

55524000 School catering services

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

NUTS code: PT16D Região de Aveiro

Main site or place of performance: Na Escola Básica da Mamarrosa

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

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar nos Polos Escolares de Bustos, Mamarrosa, Oiã Nascente, Oiã Poente, Oliveira do Bairro, Palhaça, Troviscal e Vila Verde

### **II.2.5. Award criteria**

Cost criterion - Name: Preço ou Custo / Weighting: 100

#### **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**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município  
Lot No: 5

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

55524000 School catering services

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

NUTS code: PT16D Região de Aveiro

Main site or place of performance: Na Escola Básica de Oliveira do Bairro

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

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar nos Polos Escolares de Bustos, Mamarrosa, Oiã Nascente, Oiã Poente, Oliveira do Bairro, Palhaça, Troviscal e Vila Verde

###### **II.2.5. Award criteria**

Cost criterion - Name: Preço ou Custo / Weighting: 100

#### **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**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município  
Lot No: 6

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

55524000 School catering services

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

NUTS code: PT16D Região de Aveiro

Main site or place of performance: Na Escola Básica da Palhaça

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

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar nos Polos Escolares de Bustos, Mamarrosa, Oiã Nascente, Oiã Poente, Oliveira do Bairro, Palhaça, Troviscal e Vila Verde

**II.2.5. Award criteria**

Cost criterion - Name: Preço ou Custo / Weighting: 100

**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**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município  
Lot No: 7

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

55524000 School catering services

**II.2.3. Place of performance**

NUTS code: PT16D Região de Aveiro  
Main site or place of performance: Na Escola Básica do Troviscal

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

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar nos Polos Escolares de Bustos, Mamarrosa, Oiã Nascente, Oiã Poente, Oliveira do Bairro, Palhaça, Troviscal e Vila Verde

**II.2.5. Award criteria**

Cost criterion - Name: Preço ou Custo / Weighting: 100

**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**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município  
Lot No: 8

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

55524000 School catering services

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

NUTS code: PT16D Região de Aveiro

Main site or place of performance: Na Escola Básica de Vila Verde

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

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar nos Polos Escolares de Bustos, Mamarrosa, Oiã Nascente, Oiã Poente, Oliveira do Bairro, Palhaça, Troviscal e Vila Verde

### **II.2.5. Award criteria**

Cost criterion - Name: Preço ou Custo / Weighting: 100

### **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: [2021/S 127-337288](#)

#### **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: 3 e 4**

#### **Title:**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município

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:** 151/2021

**Lot No:** 1

**Title:**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município

A contract/lot is awarded: yes

### V.2. Award of contract

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

19/08/2021

#### V.2.2. Information about tenders

Number of tenders received: 4

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: 4

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

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

Official name: ICA - Industria e Comércio Alimentar, SA

National registration number: 501426230

Postal address: Av. Manuel da Maia, n.º 46, Letra A

Town: Areeiro

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 1000-023

Country: Portugal

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

Telephone: +351 218410170

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 68 280,45 EUR

Total value of the contract/lot: 68 280,45 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 170/2021

**Lot No:** 2

**Title:**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município

A contract/lot is awarded: yes

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

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

02/09/2021

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

Number of tenders received: 4

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: 4

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

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

Official name: Casa do Povo da Mamarrosa

National registration number: 501390340

Postal address: Rua da Banda Filarmónica, n.º 30

Town: Mamarrosa

NUTS code: PT16D Região de Aveiro

Postal code: 3770-033

Country: Portugal

E-mail: [geral@cpmamarrosa.pt](mailto:geral@cpmamarrosa.pt)

Telephone: +351 234751351

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 23 981,20 EUR

Total value of the contract/lot: 23 981,20 EUR

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

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

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**Contract No:** 159/2021

**Lot No:** 5

**Title:**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município

A contract/lot is awarded: yes

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

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

26/08/2021

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

Number of tenders received: 5

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: 5

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, SA

National registration number: 501323325

Postal address: Rua Cidade de Lisboa, n.º 8 - Parque Industrial do Arneiro

Town: Santo Antão e São Julião do Tojal

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2660-456

Country: Portugal

E-mail: [geral@uniself.pt](mailto:geral@uniself.pt)

Telephone: +351 219739300

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 90 980,55 EUR

Total value of the contract/lot: 90 980,55 EUR

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

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

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**Contract No:** 150/2021

**Lot No:** 6

**Title:**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município

A contract/lot is awarded: yes

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

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

19/08/2021

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

Number of tenders received: 4

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: 4

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

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

Official name: Gertal - Companhia Geral de Restaurantes e Alimentação SA

National registration number: 500126623

Postal address: Rua da Garagem, Lote 10

Town: Carnaxide e Queijas

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2790-078

Country: Portugal  
E-mail: [comerciais@lx.gertal.pt](mailto:comerciais@lx.gertal.pt)  
Telephone: +351 210420200  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 72 389,00 EUR

Total value of the contract/lot: 72 389,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 152/2021

**Lot No:** 7

**Title:**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município

A contract/lot is awarded: yes

**V.2. Award of contract**

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

23/08/2021

**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: Procaterring, Lda

National registration number: 503793906

Postal address: Parque Industrial do Arneiro, Lote 33

Town: São Julião do Tojal

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2660-456

Country: Portugal

E-mail: [geral@procaterring.pt](mailto:geral@procaterring.pt)

Telephone: +351 219739300

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 48 054,00 EUR

Total value of the contract/lot: 48 054,00 EUR

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 157/2021

**Lot No:** 8

**Title:**

Programa de Generalização do Fornecimento de Refeições Escolares aos Alunos do 1.º Ciclo e Pré-Escolar na Área do Município

A contract/lot is awarded: yes

### V.2. Award of contract

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

26/08/2021

#### V.2.2. Information about tenders

Number of tenders received: 4

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: 4

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

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

Official name: Santa Casa da Misericórdia de Oliveira do Bairro

National registration number: 501408002

Postal address: Rua da Misericórdia, n.º 37

Town: Oliveira do Bairro

NUTS code: PT16D Região de Aveiro

Postal code: 3770-215

Country: Portugal

E-mail: [geral@misericordiaob.pt](mailto:geral@misericordiaob.pt)

Telephone: +351 234730400

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 64 963,10 EUR

Total value of the contract/lot: 64 963,10 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 Oliveira do Bairro

Postal address: Praça do Município Ed. Paços do Concelho

Town: Oliveira do Bairro

Postal code: 3770-851

Country: Portugal

E-mail: [cmolb@cm-olb.pt](mailto:cmolb@cm-olb.pt)

Telephone: +351 234732100

Fax: +351 234732112

Internet address: [www.cm-olb.pt](http://www.cm-olb.pt)

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

01/10/2021