

Portugal-Oliveira do Bairro: School catering services
OJ S 179/2022 16/09/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

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

Telephone: +351 234732100

Fax: +351 234732112

Internet address(es):

Main address: www.cm-olb.pt

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fornecimento de Refeições escolares na Área do Município

Reference number: CPI 8/2022

II.1.2. Main CPV code

55524000 School catering services

II.1.3. Type of contract

Services

II.1.4. Short description

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 1 165 282,33 EUR

II.2. Description

II.2.1. Title

Lote 1 - Escola Básica de Bustos

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

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 2 - Escola Básica da Mamarrosa

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

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 3 - Escola Básica de Oiã Nascente
Lot No: 3

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 Oiã Nascente

II.2.4. Description of the procurement

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 4 - Escola Básica de Oiã Poente
Lot No: 4

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 Oiã Poente

II.2.4. Description of the procurement

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 5 - Escola Básica de Oliveira do Bairro
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

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 6 - Escola Básica da Palhaça
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

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 7 - Escola Básica do Troviscal
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

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 8 - Escola Básica de Vila Verde
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

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 9 - Escola Básica Integrada Dr. Fernando Peixinho
Lot No: 9

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 Integrada Dr. Fernando Peixinho - Oiã

II.2.4. Description of the procurement

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 10 - Escola Básica Dr. Acácio de Azevedo
Lot No: 10

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 Dr. Acácio de Azevedo

II.2.4. Description of the procurement

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

Lote 11 - Escola Secundária de Oliveira do Bairro
Lot No: 11

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 Secundária de Oliveira do Bairro

II.2.4. Description of the procurement

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

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

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 130-369735](#)

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

Contract No: 101/2022

Lot No: 1

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2022

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: 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

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: 88 521,68 EUR

Total value of the contract/lot: 88 521,68 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 102/2022

Lot No: 5

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2022

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, SA

National registration number: 501323325

Postal address: Rua Cidade de Lisboa, 8, Parque Industrial do Arneiro

Town: Loures

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2660-456

Country: Portugal

E-mail: 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: 109 221,00 EUR

Total value of the contract/lot: 109 221,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 103/2022

Lot No: 7

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/08/2022

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: 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

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: 49 523,68 EUR

Total value of the contract/lot: 49 523,68 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 104/2022

Lot No: 6

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

29/08/2022

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: Gertal - Companhia Geral de Restaurantes e Alimentação, SA
National registration number: 500126623
Postal address: Rua da Garagem, Lote 10
Town: Oeiras
NUTS code: PT170 Área Metropolitana de Lisboa
Postal code: 2790-078
Country: Portugal
E-mail: cmerciais@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: 89 663,61 EUR
Total value of the contract/lot: 89 663,61 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 106/2022

Lot No: 9

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/08/2022

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: Rescater - Prestação de Serviços, Lda
National registration number: 515608106
Postal address: Rua Doutor Camilo Dionísio Álvares, n.º 277
Town: Cascais
NUTS code: PT170 Área Metropolitana de Lisboa
Postal code: 2775-177
Country: Portugal
E-mail: geral@rescater.pt
Telephone: +351 214574512

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 146 184,81 EUR

Total value of the contract/lot: 146 184,81 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 108/2022

Lot No: 8

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2022

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

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: 91 492,73 EUR

Total value of the contract/lot: 91 492,73 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 107/2022

Lot No: 4

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2022

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: Centro Social de Oiã

National registration number: 500877114

Postal address: Rua 25 de Abril, n.º 2

Town: Oiã

NUTS code: PT16D Região de Aveiro

Postal code: 3770-059

Country: Portugal

E-mail: geral@csocialoia.pt

Telephone: +351 234721366

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 72 649,00 EUR

Total value of the contract/lot: 72 649,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 109/2022

Lot No: 2

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

31/08/2022

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 Banda Filarmónica, n.º 30

Town: Mamarrosa

NUTS code: PT16D Região de Aveiro

Postal code: 3770-033

Country: Portugal

E-mail: 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: 27 896,86 EUR

Total value of the contract/lot: 27 896,86 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 101/2022

Lot No: 3

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/08/2022

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: 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
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: 72 930,50 EUR
Total value of the contract/lot: 72 930,50 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 102/2022

Lot No: 10

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/08/2022

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, 8, Parque Industrial do Arneiro
Town: Loures
NUTS code: PT170 Área Metropolitana de Lisboa
Postal code: 2660-456
Country: Portugal
E-mail: 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: 265 023,36 EUR

Total value of the contract/lot: 265 023,36 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 108/2022

Lot No: 11

Title:

Aquisição de serviços de fornecimento de refeições escolares aos alunos do Pré-escolar, 1.º, 2.º e 3.º Ciclos e Secundário do Agrupamento de Escolas de Oliveira do Bairro

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2022

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

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: 62 983,20 EUR

Total value of the contract/lot: 62 983,20 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Câmara Municipal de 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
Telephone: +351 234732100
Fax: +351 234732112

VI.5. Date of dispatch of this notice

13/09/2022