

**Portugal-Oliveira do Bairro: School catering services**  
**OJ S 181/2023 20/09/2023**  
**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**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

Reference number: CPI 14/2023

**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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

### **II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 1 255 934,76 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 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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

### **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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

### **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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

###### **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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

**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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

**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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

#### **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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

##### **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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

**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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

**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 Básica Frei Gil  
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 Básica Frei Gil em 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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

**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 12 - Escola Secundária de Oliveira do Bairro  
Lot No: 12

**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 em 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 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

**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: [2023/S 119-373572](#)

##### 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:** 139/2023

**Lot No:** 1

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

#### V.2. Award of contract

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

24/08/2023

##### 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: 96 306,30 EUR

Total value of the contract/lot: 96 306,30 EUR

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

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

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**Contract No:** 139/2023

**Lot No:** 3

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

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

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

24/08/2023

##### **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: 76 240,96 EUR

Total value of the contract/lot: 76 240,96 EUR

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** 140/2023

**Lot No:** 2

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

## V.2. Award of contract

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

24/08/2023

### 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: 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](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: 38 865,52 EUR

Total value of the contract/lot: 38 865,52 EUR

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** 141/2023

**Lot No:** 5

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

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

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

24/08/2023

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

Number of tenders received: 7

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: 7

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](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: 133 022,96 EUR

Total value of the contract/lot: 133 022,96 EUR

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

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

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**Contract No:** 142/2023

**Lot No:** 7

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

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

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

25/08/2023

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

Number of tenders received: 6

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: 6

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

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

Official name: Pratogal - Fabricação de Pratos Cozinhados, Lda

National registration number: 504640593

Postal address: Parque Industrial Manuel da Mota, n.º 9

Town: Pombal

NUTS code: PT16F Região de Leiria

Postal code: 3100-354

Country: Portugal

E-mail: [pratogal@gmail.com](mailto:pratogal@gmail.com)

Telephone: +351 236207604

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 68 873,60 EUR

Total value of the contract/lot: 68 873,60 EUR

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

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

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**Contract No:** 142/2023

**Lot No:** 12

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

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

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

25/08/2023

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

Number of tenders received: 6

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: 6

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

#### **V.2.3.**

**Name and address of the contractor**

Official name: Pratogal - Fabricação de Pratos Cozinhados, Lda

National registration number: 504640593

Postal address: Parque Industrial Manuel da Mota, n.º 9

Town: Pombal

NUTS code: PT16F Região de Leiria

Postal code: 3100-354

Country: Portugal

E-mail: [pratogal@gmail.com](mailto:pratogal@gmail.com)

Telephone: +351 236207604

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 92 279,19 EUR

Total value of the contract/lot: 92 279,19 EUR

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

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**Contract No:** 143/2023

**Lot No:** 9

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

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

25/08/2023

**V.2.2. Information about tenders**

Number of tenders received: 7

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: 7

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](mailto: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: 147 539,45 EUR

Total value of the contract/lot: 147 539,45 EUR

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

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

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**Contract No:** 143/2023

**Lot No:** 10

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

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

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

25/08/2023

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

Number of tenders received: 7

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: 7

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](mailto: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: 125 791,08 EUR

Total value of the contract/lot: 125 791,08 EUR

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

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

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**Contract No:** 144/2023

**Lot No:** 6

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

**V.2. Award of contract**

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

25/08/2023

**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: Oeiras

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: 105 713,35 EUR

Total value of the contract/lot: 105 713,35 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 145/2023

**Lot No:** 11

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

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

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

25/08/2023

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

Number of tenders received: 6

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: 6

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: 111 462,48 EUR

Total value of the contract/lot: 111 462,48 EUR

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

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

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**Contract No:** 146/2023

**Lot No:** 8

**Title:**

Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3 ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2023/2024

A contract/lot is awarded: yes

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

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

25/08/2023

### **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 do Concelho 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: 91 770,16 EUR

Total value of the contract/lot: 91 770,16 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: 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](mailto:cmolb@cm-olb.pt)

Telephone: +351 234732100

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

15/09/2023