

Portugal-Ourém: School meals
OJ S 184/2023 25/09/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Município de Ourém
National registration number: 501280740
Postal address: Praça D. Maria II, n.º 1
Town: Ourém
NUTS code: PT16I Médio Tejo
Postal code: 2490-499
Country: Portugal
E-mail: geral@mail.cm-ourem.pt
Internet address(es):
Main address: <https://www.ourem.pt>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

P115/2023 - Fornecimento de Matéria Prima e Serviços para as Refeições Escolares - Ano Letivo de 2023-2024

II.1.2. Main CPV code

15894210 School meals

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fornecimento de Matéria Prima e Serviços para as Refeições Escolares - Ano Letivo de 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: 878 901,65 EUR

II.2. Description

II.2.1. Title

Lote 1 - Fornecimento de matéria-prima alimentar e não alimentar
Lot No: 1

II.2.2. Additional CPV code(s)

15894210 School meals

II.2.3. Place of performance

NUTS code: PT16I Médio Tejo

II.2.4. Description of the procurement

Fornecimento de matéria-prima alimentar e não alimentar

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 - Fornecimento e distribuição agregado de refeições escolares em regime de confeção local e transportadas a quente
Lot No: 2

II.2.2. Additional CPV code(s)

15894210 School meals

II.2.3. Place of performance

NUTS code: PT16I Médio Tejo

II.2.4. Description of the procurement

Fornecimento e distribuição agregado de refeições escolares em regime de confeção local e transportadas a quente

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: [2023/S 127-403006](#)

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: 83/2023

Lot No: 1

Title:

P115/2023 - FORNECIMENTO DE MATÉRIA PRIMA E SERVIÇOS PARA AS REFEIÇÕES ESCOLARES - ANO LETIVO DE 2023-2024 - LOTE 1 - FORNECIMENTO DE MATÉRIA-PRIMA ALIMENTAR E NÃO ALIMENTAR

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

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: INSIGNEPLUSHOTEL, Unipessoal, Lda.

Postal address: Praça Dr. Francisco Vieira, n.º 245

Town: N.ª S.ª da Piedade

NUTS code: PT16I Médio Tejo

Postal code: 2490-242

Country: Portugal

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 751 811,00 EUR

Total value of the contract/lot: 656 845,40 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 84

Lot No: 2

Title:

P115/2023 - FORNECIMENTO DE MATÉRIA PRIMA E SERVIÇOS PARA AS REFEIÇÕES ESCOLARES - ANO LETIVO DE 2023-2024 LOTE 2 - FORNECIMENTO E DISTRIBUIÇÃO AGREGADO DE REFEIÇÕES ESCOLARES EM REGIME DE CONFEÇÃO...

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 2

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, S.A.

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

Town: União das Freguesias de Santo Antão e São Julião do Tojal - Loures

NUTS code: PT170 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: 313 156,25 EUR

Total value of the contract/lot: 222 056,25 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 Ourém

Postal address: Praça D. Maria II, n.º 1

Town: Ourém

Postal code: 2490-499

Country: Portugal

E-mail: geral@mail.cm-ourem.pt

VI.5. Date of dispatch of this notice

20/09/2023