

**Portugal-Porto: Prepared meals**  
**OJ S 193/2023 06/10/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Universidade do Porto  
National registration number: 501413197  
Postal address: Praça Gomes Teixeira, s/n  
Town: Porto  
NUTS code: PT Portugal  
Postal code: 4099-002  
Country: Portugal  
E-mail: [compras.sasup@sp.up.pt](mailto:compras.sasup@sp.up.pt)  
**Internet address(es):**  
Main address: [www.up.pt](http://www.up.pt)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.acingov.pt>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://www.acingov.pt>  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Other type: Instituição Pública de Direito Privado

**I.5. Main activity**

Other activity: Ensino Superior

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Aquisição de refeições confeccionadas para cantinas de Belas Artes, Letras, Ciências, Engenharia  
Reference number: SCGC\_SASUP\_CPI/23A001

**II.1.2. Main CPV code**

15894200 Prepared meals

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Aquisição de refeições confeccionadas para cantinas de Belas Artes, Letras, Ciências, Engenharia

**II.1.5. Estimated total value**

Value excluding VAT: 1 821 908,50 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

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

Aquisição de refeições confeccionadas para cantinas de Belas Artes, Letras, Ciências, Engenharia

**II.2.5. Award criteria**

Criteria below

Cost criterion - Name: Preço / Weighting: 100

**II.2.6. Estimated value**

Value excluding VAT: 1 821 908,50 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**

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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.2.2.**

**Time limit for receipt of tenders or requests to participate**

Date: 02/11/2023 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: 03/11/2023 Local time: 09:00

**Section VI: Complementary information**

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**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: Serviço de Compras e Gestão Contratual

Postal address: Praça Gomes Teixeira, s/n

Town: Porto

Postal code: 4099-002

Country: Portugal

E-mail: [compras.sasup@sp.up.pt](mailto:compras.sasup@sp.up.pt)

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

03/10/2023