

**Portugal-Oeiras: Prepared meals**  
**OJ S 210/2022 31/10/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

National registration number: 600010180

Postal address: Estrada da Medrosa, Reduto Gomes Freire

Town: Oeiras

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2780-070

Country: Portugal

E-mail: [unaprgf\\_contratos@emgfa.pt](mailto:unaprgf_contratos@emgfa.pt)

Telephone: +351 213043922

**Internet address(es):**

Main address: [www.emgfa.pt](http://www.emgfa.pt)

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Defence

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**Section II: Object**

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

**II.1.1. Title**

AQUISIÇÃO DE REFEIÇÕES CONFECIONADAS NO REDUTO GOMES FREIRE

**II.1.2. Main CPV code**

15894200 Prepared meals

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

AQUISIÇÃO DE REFEIÇÕES CONFECIONADAS NO REDUTO GOMES FREIRE, DE OUTUBRO DE 2022 A AGOSTO DE 2023.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 268 830,00 EUR

## **II.2. Description**

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

NUTS code: PT170 Área Metropolitana de Lisboa

Main site or place of performance: Estrada da Medrosa, Reduto Gomes Freire Oeiras Código postal: 2780-070

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

AQUISIÇÃO DE REFEIÇÕES CONFECCIONADAS NO REDUTO GOMES FREIRE, DE OUTUBRO DE 2022 A AGOSTO DE 2023.

### **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: [2022/S 155-440980](#)

#### **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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A contract/lot is awarded: yes

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

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

11/10/2022

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

Number of tenders received: 2

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.,  
Town: Loures  
NUTS code: PT170 Área Metropolitana de Lisboa  
Country: Portugal  
The contractor is an SME: yes

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

Total value of the contract/lot: 261 632,90 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: Chefe do Estado Maior General das Forças Armadas  
Town: Lisboa  
Country: Portugal

**VI.4.2. Body responsible for mediation procedures**

Official name: Chefe do Estado Maior General das Forças Armadas  
Town: Lisboa  
Country: Portugal

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

27/10/2022