

180002-2026 - Competition

Portugal – Canteen and catering services – Aquisição de Serviços de Alimentação aos Clientes do Serviço de Ajuda Domiciliária e do Centro de Dia da Quinta Grande e Jardim da Serra

OJ S 52/2026 16/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Centro Social e Paroquial de São Bento da Ribeira Brava

Email: geral@cspsaobento.pt

Legal type of the buyer: Organisation awarding a contract subsidised by a regional authority

Activity of the contracting authority: Social protection

2. Procedure

2.1. Procedure

Title: Aquisição de Serviços de Alimentação aos Clientes do Serviço de Ajuda Domiciliária e do Centro de Dia da Quinta Grande e Jardim da Serra

Description: Aquisição de Serviços de Alimentação aos Clientes do Serviço de Ajuda Domiciliária e do Centro de Dia da Quinta Grande e Jardim da Serra

Procedure identifier: be70b2d6-10e5-4497-b69c-b1446214e2ec

Internal identifier: 1/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme previstas no Programa do Procedimento do Concurso e Caderno de Encargos.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55500000 Canteen and catering services

2.1.2. Place of performance

Town: RIBEIRA BRAVA

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 874 814,20 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Aquisição de Serviços de Alimentação aos Clientes do Serviço de Ajuda Domiciliária e do Centro de Dia da Quinta Grande e Jardim da Serra

Description: Aquisição de Serviços de Alimentação aos Clientes do Serviço de Ajuda Domiciliária e do Centro de Dia da Quinta Grande e Jardim da Serra

Internal identifier: 1/2026

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55500000 Canteen and catering services

5.1.2. Place of performance

Town: RIBEIRA BRAVA

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 916 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 874 814,20 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA2Nzc0OA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: O valor da caução é de 3.00% do preço contratual.

Deadline for receipt of tenders: 11/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme previstas no Caderno de Encargos, Especificações técnicas e respetivos anexos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme previsto no Caderno de Encargos

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Centro Social e Paroquial de São Bento da Ribeira Brava

Information about review deadlines: Prazo legal

8. Organisations

8.1. ORG-0001

Official name: Centro Social e Paroquial de São Bento da Ribeira Brava

Registration number: 511058110

Department: Centro social e Paroquial de São Bento da Ribeira Brava Pessoa responsável: Dra. Sidónia Pita - 961771965

Postal address: Rua do Visconde nº 10

Town: Ribeira Brava

Postcode: 9351-909

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

Contact point: Dra. Sidónia Pita - 961771965

Email: geral@cspsaobento.pt

Telephone: 291957778

Internet address: <https://www.cspsaobento.pt>

Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer

Review organisation

8.1. ORG-0002

Official name: Imprensa Nacional-Casa da Moeda, S. A. (INCM)

Registration number: 500792887
Department: Unidade do Diário da República
Postal address: Avenida António José de Almeida
Town: Lisboa
Postcode: 1000-042
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal
Contact point: Ponto de contacto
Email: 2serie@diariodarepublica.pt
Telephone: +351 217810870
Fax: +351 213945716
Internet address: <https://diariodarepublica.pt>
Roles of this organisation:
TED eSender

Notice information

Notice identifier/version: ecfa8d79-5730-4d08-8f43-22950e61dae6 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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