

208062-2026 - Competition

Portugal – Miscellaneous services – Serviços de Gestão de Campo de Férias Vives Santa Maria da Feira - escolas do Município

OJ S 60/2026 26/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Município de Santa Maria da Feira

Email: central.compras@cm-feira.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Serviços de Gestão de Campo de Férias Vives Santa Maria da Feira - escolas do Município

Description: Serviços de Gestão de Campo de Férias Vives Santa Maria da Feira, nos agrupamentos de escolas do Município

Procedure identifier: fd6d3993-fbbc-402d-b880-ab8e9767609f

Internal identifier: SMF/0000501/CPI/S/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Serviços de Gestão de Campo de Férias Vives Santa Maria da Feira, nos agrupamentos de escolas do Município

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 98300000 Miscellaneous services

2.1.3. Value

Estimated value excluding VAT: 459 125,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Lote n.º 1

Description: Lote n.º 1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 98300000 Miscellaneous services

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

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5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 151 125,00 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 yet known

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
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 70
Criterion:
Type: Quality
Name: Outros
Description: Proposta com maior número de saídas ao exterior
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese
Address of the procurement documents: <https://www.anogov.com/cm-smfeira/faces/app/acessoDocs.jsp?codigoAcesso=9512Vfz07wOiHY1Ptk3CBeABhKcmVTev9OeMuHvtuB4X60eyQG>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://www.anogov.com/cm-smfeira/faces/>
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
Deadline for receipt of tenders: 29/04/2026 23:59:59 (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: Yes
Conditions relating to the performance of the contract: Mencionadas nas peças do concurso
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Mencionadas nas peças do concurso

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: Município de Santa Maria da Feira
Information about review deadlines: cinco dias
Organisation providing additional information about the procurement procedure: Município de Santa Maria da Feira

Organisation providing offline access to the procurement documents: Município de Santa Maria da Feira

Organisation receiving requests to participate: Município de Santa Maria da Feira

Organisation processing tenders: Município de Santa Maria da Feira

5.1. Lot: LOT-0002

Title: Lote n.º 2

Description: Lote n.º 2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 98300000 Miscellaneous services

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 6 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 145 375,00 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 yet known

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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Name: Outros

Description: Proposta com maior número de saídas ao exterior

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/cm-smfeira/faces/app/acessoDocs.jsp?codigoAcesso=9512Vfz07wOiHY1Ptk3CBeABhKcmVTev9OeMuHvtuB4X60eyQG>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-smfeira/faces/>

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

Deadline for receipt of tenders: 29/04/2026 23:59:59 (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: Yes

Conditions relating to the performance of the contract: Mencionadas nas peças do concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Mencionadas nas peças do concurso

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: Município de Santa Maria da Feira

Information about review deadlines: cinco dias

5.1. Lot: LOT-0003

Title: Lote n.º 3

Description: Lote n.º 3

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 98300000 Miscellaneous services

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.2. Place of performance

Town: Santa Maria da Feira

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 6 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 162 625,00 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 yet known

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
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 70
Criterion:
Type: Quality
Name: Outros
Description: Proposta com maior número de saídas ao exterior
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese
Address of the procurement documents: <https://www.anogov.com/cm-smfeira/faces/app/acessoDocs.jsp?codigoAcesso=9512Vfz07wOiHY1PtK3CBeABhKcmVTev9OeMuHvtuB4X60eyQG>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://www.anogov.com/cm-smfeira/faces/>
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
Deadline for receipt of tenders: 29/04/2026 23:59:59 (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: Yes
Conditions relating to the performance of the contract: Mencionadas nas peças do concurso
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Mencionadas nas peças do concurso

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: Município de Santa Maria da Feira
Information about review deadlines: cinco dias

8. Organisations

8.1. ORG-0001

Official name: Município de Santa Maria da Feira

Registration number: 501157280
Department: Câmara Municipal de Santa Maria da Feira
Postal address: Praça da República, 135
Town: Santa Maria da Feira
Postcode: 4520-174
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Contact point: Câmara Municipal de Santa Maria da Feira
Email: central.compras@cm-feira.pt
Telephone: 256370800
Fax: 256370807
Internet address: <https://www.cm-feira.pt>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders
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: 41b105b7-f5cb-4061-806a-90915c19aeea - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 24/03/2026 10:46:17 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 208062-2026
OJ S issue number: 60/2026
Publication date: 26/03/2026