

300165-2026 - Competition

Portugal – Food, beverages, tobacco and related products – Aquisição por lotes, de produtos alimentares diversos c/ transformação para o período previsível de 1 de julho a 31 de outubro de 2026

OJ S 85/2026 04/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviços de Ação Social da Universidade de Coimbra

Email: dcl@sas.uc.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Aquisição por lotes, de produtos alimentares diversos c/ transformação para o período previsível de 1 de julho a 31 de outubro de 2026

Description: Aquisição por lotes de produtos alimentares c/transformação

Procedure identifier: 4b738dea-b825-492d-a3a2-5fcf07351fcf

Internal identifier: CPI03/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Aquisição, por lotes, de produtos alimentares diversos com transformação, na modalidade de fornecimento contínuo.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

2.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 266 871,28 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: 30

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 30

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: Peixe Seco

Description: Peixe Seco

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 24 862,50 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros
Description: Outros
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0002

Title: Conservas de Peixe

Description: Conservas de Peixe

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 9 316,50 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0003

Title: Farinhas, Féculas e Amidos

Description: Farinhas, Féculas e Amidos

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 10 555,50 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0004

Title: Produtos da Transformação de Cereais

Description: Produtos da Transformação de Cereais

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 1 489,75 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0005

Title: Bolachas

Description: Bolachas

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 184,62 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA0OQ

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0006

Title: Arroz

Description: Arroz
Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
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: 20 825,00 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 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0007

Title: Massas Alimentícias

Description: Massas Alimentícias

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 8 366,40 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

5.1.7. **Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. **Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. **Selection criteria**

Sources of selection criteria: Procurement Document

5.1.10. **Award criteria**

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0008

Title: Batata Frita

Description: Batata Frita

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 385,29 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s

respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0009

Title: Produtos Enlatados

Description: Produtos Enlatados

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 11 664,00 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 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0010

Title: Azeite Extra Virgem

Description: Azeite Extra Virgem

Internal identifier: LOT-0010

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 26 796,70 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0011

Title: Óleo Alimentar

Description: Óleo Alimentar

Internal identifier: LOT-0011

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
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: 14 035,65 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0012

Title: Creme Vegetal

Description: Creme Vegetal

Internal identifier: LOT-0012

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 1 580,00 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 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0013

Title: Produtos de Pastelaria Diversos

Description: Produtos de Pastelaria Diversos

Internal identifier: LOT-0013

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 13 292,42 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra
Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0014

Title: Produtos de Panificação Diversos
Description: Produtos de Panificação Diversos
Internal identifier: LOT-0014

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
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: 5 776,05 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA0OQ

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0015

Title: Fermento

Description: Fermento

Internal identifier: LOT-0015

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 11 091,45 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0016

Title: Frutos Secos

Description: Frutos Secos

Internal identifier: LOT-0016

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 1 392,50 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0017

Title: Fruta Cristalizada

Description: Fruta Cristalizada

Internal identifier: LOT-0017

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 428,19 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA0OQ

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra
Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0018

Title: Lacticínios
Description: Lacticínios
Internal identifier: LOT-0018

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
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: 34 761,15 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0019

Title: Queijos

Description: Queijos

Internal identifier: LOT-0019

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 26 288,89 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0020

Title: Café, Chá e Produtos Afins

Description: Café, Chá e Produtos Afins

Internal identifier: LOT-0020

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 4 074,15 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0021

Title: Condimentos e Temperos

Description: Condimentos e Temperos

Internal identifier: LOT-0021

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 14 180,61 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento
Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra
Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0022

Title: Preparados para Sobremesas
Description: Preparados para Sobremesas
Internal identifier: LOT-0022

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
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: 1 448,75 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros
Description: Outros
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 100

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/MTA4MTA0OQ

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0023

Title: Recheios para Sanduíches

Description: Recheios para Sanduíches

Internal identifier: LOT-0023

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 508,00 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 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0024

Title: Chocolates e Pastilhas

Description: Chocolates e Pastilhas

Internal identifier: LOT-0024

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 5 254,31 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0025

Title: Produtos Nutricionais Especiais I

Description: Produtos Nutricionais Especiais I

Internal identifier: LOT-0025

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 12 104,60 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.ª do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0026

Title: Produtos Nutricionais Especiais II

Description: Produtos Nutricionais Especiais II

Internal identifier: LOT-0026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 2 904,46 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA0OQ

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0027

Title: Produtos Nutricionais Especiais III

Description: Produtos Nutricionais Especiais III

Internal identifier: LOT-0027

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 290,60 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a receção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0028

Title: Produtos Nutricionais s/ glúten I

Description: Produtos Nutricionais s/ glúten I

Internal identifier: LOT-0028

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 438,90 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0029

Title: Produtos Nutricionais s/ glúten II

Description: Produtos Nutricionais s/ glúten II

Internal identifier: LOT-0029

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 648,34 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s

respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

Information about review deadlines: De acordo c/ a Cláusula 13.^a do programa do procedimento - Foro Competente ou Arbitragem para Resolução de Litígios

5.1. Lot: LOT-0030

Title: Madalenas

Description: Madalenas

Internal identifier: LOT-0030

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

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: 1 926,00 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 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: De acordo c/ as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Outros

Description: Outros

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

Award criterion number: 100

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/MTA4MTA00Q

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: 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: 04/06/2026 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: No

Conditions relating to the performance of the contract: De acordo c/ as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Pagar o preço contratado, que, em regra, ocorre por transferência bancária e no prazo máximo de 60 (sessenta) dias após a recepção, pelos SASUC, da/s respetiva/s fatura/s ou documentos equivalente/s as quais só podem ser emitidas após o vencimento da obrigação respetiva, nos termos e de acordo com o disposto no artigo 299.º do CCP;

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: Serviços de Ação Social da Universidade de Coimbra

8. Organisations

8.1. ORG-0001

Official name: Serviços de Ação Social da Universidade de Coimbra

Registration number: 600038106

Postal address: Rua Guilherme Moreira n.º12

Town: Coimbra

Postcode: 3000-210

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

Email: dcl@sas.uc.pt

Telephone: 239855950

Internet address: <https://www.uc.pt/sasuc/>

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: 575b020a-52af-466c-877f-7623fee5e6f3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 30/04/2026 10:06:09 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 300165-2026

OJ S issue number: 85/2026

Publication date: 04/05/2026

