

## 300868-2026 - Competition

Portugal – School catering services – Fornecimento de refeições em regime de confeção local e refeições transportadas para as escolas da rede pública do Concelho de Sesimbra - Anos

Letivos 2026/2027, 2027/2028 e 2028/2029

OJ S 85/2026 04/05/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Município de Sesimbra

Email: [cmsesimbra@mun-sesimbra.pt](mailto:cmsesimbra@mun-sesimbra.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Fornecimento de refeições em regime de confeção local e refeições transportadas para as escolas da rede pública do Concelho de Sesimbra - Anos Letivos 2026/2027, 2027/2028 e 2028/2029

Description: Fornecimento de refeições em regime de confeção local e refeições transportadas para as escolas da rede pública do Concelho de Sesimbra - Anos Letivos 2026 /2027, 2027/2028 e 2028/2029, de acordo com as especificações e demais condições estabelecidas no Caderno de Encargos

Procedure identifier: 13a99df3-01ce-4fdb-acd9-474a4da04941

Internal identifier: DGPA/SA - Proc.º 92/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças processuais

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

##### 2.1.2. Place of performance

Town: Setúbal

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

##### 2.1.3. Value

Estimated value excluding VAT: 6 496 832,07 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: 2

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 2

**2.1.6. Grounds for exclusion**

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

## 5. Lot

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**5.1. Lot: LOT-0001**

Title: Lote 1 - Fornecimento de refeições nas freguesias de Santiago e Castelo

Description: Lote 1 - Fornecimento de refeições nas freguesias de Santiago e Castelo

Internal identifier: LOT-0001

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

**5.1.2. Place of performance**

Town: Setúbal

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 2 400 323,58 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): yes

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Preço

Description: Preço

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://community.vortal.biz/Public/public-tender-documents/d1JVd2tzT1hUUzQzRDF5N2JMUIZDQjVnWGIEUjZHL3VjQ0pEbDk5ckJaS28vYitwWXovMmwyeW>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

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

Description of the financial guarantee: De acordo com o elencado no Artigo 19.º do Programa de Concurso

Deadline for receipt of tenders: 29/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 com as peças processuais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: De acordo com o previsto na clausula 11.ª do CE

#### 5.1.15. Techniques

##### Framework agreement:

No framework agreement

##### Information about the dynamic purchasing system:

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: Município de Sesimbra

Information about review deadlines: Não aplicável

#### 5.1. Lot: LOT-0002

Title: Lote 2 - Fornecimento de refeições na freguesia da Quinta do Conde

Description: Lote 2 - Fornecimento de refeições na freguesia da Quinta do Conde

Internal identifier: LOT-0002

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

##### 5.1.2. Place of performance

Town: Setúbal

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 36 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 4 096 508,49 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): yes

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Preço

Description: Preço

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://community.vortal.biz/Public/public-tender-documents>

[/d1JVd2tzT1hUUzQzRDF5N2JMUIZDQjVnWGIEUjZHL3VjQ0pEbDk5ckJaS28vYitwWXovMmwywW](https://community.vortal.biz/Public/public-tender-documents/d1JVd2tzT1hUUzQzRDF5N2JMUIZDQjVnWGIEUjZHL3VjQ0pEbDk5ckJaS28vYitwWXovMmwywW)

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

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

Description of the financial guarantee: De acordo com o elencado no Artigo 19.º do Programa de Concurso

Deadline for receipt of tenders: 29/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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 com as peças processuais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: De acordo com o previsto na clausula 11.ª do CE

#### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

#### 5.1.16. Further information, mediation and review

Review organisation: Município de Sesimbra

Information about review deadlines: Não aplicável

## 8. Organisations

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### 8.1. ORG-0001

Official name: Município de Sesimbra

Registration number: 501144218

Department: Divisão de Gestão Patrimonial e Aprovisionamento

Postal address: Rua da República, n.º 3

Town: Setúbal

Postcode: 2970-741

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Contact point: Divisão de Gestão Patrimonial e Aprovisionamento

Email: [cmsesimbra@mun-sesimbra.pt](mailto:cmsesimbra@mun-sesimbra.pt)

Telephone: 212 288 500

Fax: 212 288 517

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

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

**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](mailto:2serie@diariodarepublica.pt)

Telephone: +351 217810870

Fax: +351 213945716

Internet address: <https://diariodarepublica.pt>

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: 5dc040bd-930d-43c2-a6ca-d91ed8498e09 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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