

310654-2026 - Competition

Portugal – School catering services – Fornecimento de refeições escolares e fruta escolar

OJ S 87/2026 06/05/2026

Contract or concession notice – standard regime

Services - Supplies

1. Buyer

1.1. Buyer

Official name: Município de Barcelos

Email: geral@cm-barcelos.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Fornecimento de refeições escolares e fruta escolar

Description: CPI 10/2026 - Fornecimento de refeições escolares e fruta escolar

Procedure identifier: 2506247f-8b6d-4691-8725-9d7547be96f4

Internal identifier: CPI 10/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Nos termos do Programa de Procedimentos

2.1.1. Purpose

Main nature of the contract: Services

Additional nature of the contract: Supplies

Main classification (cpv): 55524000 School catering services

Additional classification (cpv): 15332100 Processed fruit

2.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 8 685 013,15 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

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 Refeições escolares

Description: Lote 1 Refeições escolares

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Additional nature of the contract: Supplies

Main classification (cpv): 55524000 School catering services

Additional classification (cpv): 15332100 Processed fruit

Options:

Description of the options: Nos termos do Caderno de Encargos

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Day

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 8 385 925,15 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): 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/N3h3S3FLcFNHalhNME1nKyt5Z0loVm0zWXdVMDJ3NwVjVS9EeGpjcXVmTTJRRUE5N21vNIprb>

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: Not allowed

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

Variants: Not allowed

Description of the financial guarantee: Nos termos do Programa de Procedimento

Deadline for receipt of tenders: 02/06/2026 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: Nos termos do Programa de Procedimentos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos do Programa de Procedimentos

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 Barcelos

Information about review deadlines: NA

5.1. Lot: LOT-0002

Title: Lote 2 Fruta Escolar

Description: Lote 2 Fruta Escolar

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Additional nature of the contract: Supplies

Main classification (cpv): 55524000 School catering services

Additional classification (cpv): 15332100 Processed fruit, 15332100 Processed fruit

Options:

Description of the options: Nos termos do Caderno de Encargos

5.1.2. Place of performance

Town: Braga

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 Day

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 299 088,00 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): 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>

[/N3h3S3FLcFNHalhNME1nKyt5Z0loVm0zWXdVMDJ3NWWjVS9EeGpjcXVmTTJRRUE5N21vNIprb](https://community.vortal.biz/Public/public-tender-documents/N3h3S3FLcFNHalhNME1nKyt5Z0loVm0zWXdVMDJ3NWWjVS9EeGpjcXVmTTJRRUE5N21vNIprb)

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

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Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos do Programa de Procedimentos

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 Barcelos

Information about review deadlines: NA

8. Organisations

8.1. ORG-0001

Official name: Município de Barcelos

Registration number: 505584760

Postal address: Largo Município

Town: Braga

Postcode: 4750-323

Country subdivision (NUTS): Cávado (PT112)

Country: Portugal

Email: geral@cm-barcelos.pt

Telephone: 253809600

Fax: 253821263

Internet address: <https://www.cm-barcelos.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

Telephone: +351 217810870

Fax: +351 213945716

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

Roles of this organisation:

Notice information

Notice identifier/version: cce4f80c-f78f-427d-93ee-a8a62c2964e9 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 04/05/2026 16:54:38 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

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