

331685-2026 - Competition

Portugal – School catering services – Fornecimento de refeições para os estabelecimentos de educação pré-escolar, do 1º, 2º e 3º CEB e do Ensino Secundário do concelho de Ovar, no ano escolar 2026/2027.

OJ S 93/2026 15/05/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Município de Ovar

Email: avisosdepropostas@cm-ovar.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Fornecimento de refeições para os estabelecimentos de educação pré-escolar, do 1º, 2º e 3º CEB e do Ensino Secundário do concelho de Ovar, no ano escolar 2026/2027.

Description: Fornecimento de refeições para os estabelecimentos de educação pré-escolar, do 1º, 2º e 3º CEB e do Ensino Secundário do concelho de Ovar, no ano escolar 2026/2027, e para fornecimento de almoços a outros alunos e adultos que participem em ações municipais na área da educação.

Procedure identifier: 2b822023-145a-451f-a157-483375f7b587

Internal identifier: 2026/300.10.005/266

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Anúncio de concurso - Regime normal

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

2.1.2. Place of performance

Town: Aveiro

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 3 072 286,78 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

5.1. Lot: LOT-0001

Title: Lote 1

Description: Lote 1

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: Aveiro

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 832 317,55 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/alVaYWVtSDA2WVVxNWt4U3Q3d043UjYzc1pUTWNTUUIzM3Z0UFpZM1h6VTFTT3R0d0IEaUVZ>

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: Depósito em dinheiro, garantia bancária ou seguro caução

Deadline for receipt of tenders: 11/06/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Conforme documentos do concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme documentos do concurso

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Município de Ovar

Information about review deadlines: Conforme disposições legais

5.1. Lot: LOT-0002

Title: Lote 2

Description: Lote 2

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: Aveiro

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 239 969,23 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>

[/aIVaYWWtSDA2WVVxNWt4U3Q3d043UjYzc1pUTWNTUUIzM3Z0UFpZM1h6VTFTT3R0d0IEaUVZ](https://community.vortal.biz/Public/public-tender-documents)

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: Depósito em dinheiro, garantia bancária ou seguro caução

Deadline for receipt of tenders: 11/06/2026 17:00:59 (UTC+00:00) Western European Time, GMT

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Conditions relating to the performance of the contract: Conforme documentos do concurso

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes
Financial arrangement: Conforme documentos do concurso

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Município de Ovar

Information about review deadlines: Conforme disposições legais

8. Organisations

8.1. ORG-0001

Official name: Município de Ovar

Registration number: 501306269

Department: Departamento Administrativo, Jurídico e Financeiro - Serviço de Contratação Pública

Postal address: Praça República

Town: Ovar

Postcode: 3880-141

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

Contact point: Departamento Administrativo, Jurídico e Financeiro - Serviço de Contratação Pública

Email: avisosdepropostas@cm-ovar.pt

Telephone: 256581300

Fax: 256586611

Internet address: <https://www.cm-ovar.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: 8d0940e6-b852-4bcb-a3d8-7df22abb69b4 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 12/05/2026 14:21:33 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 331685-2026

OJ S issue number: 93/2026

Publication date: 15/05/2026