

358038-2026 - Competition

Portugal – Catering services – Aquisição de Serviços de catering (coffee break e refeições), e demais serviços complementares necessários para eventos organizados pela OCC

OJ S 100/2026 27/05/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Ordem dos Contabilistas Certificados

Email: compras@occ.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Aquisição de Serviços de catering (coffee break e refeições), e demais serviços complementares necessários para eventos organizados pela OCC

Description: Aquisição de Serviços de catering (coffee break e refeições), e demais serviços complementares necessários para eventos organizados pela OCC

Procedure identifier: 88eefb83-2644-413b-b009-302392faa6e5

Internal identifier: 0205-2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Nas peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55520000 Catering services

2.1.3. Value

Estimated value excluding VAT: 1 760 473,50 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

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

Terms of contract:

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

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Zona Norte

Description: Zona Norte

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55520000 Catering services

Options:

Description of the options: 2026-2027; 2027-2028; 2028-2029

5.1.2. Place of performance

Town: Campo Pequeno

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

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 618 849,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not yet known

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/ap-otoc/faces/app/acessoDocs.jsp?codigoAcesso=y2GMpN9LMnTpW5OugEsvCV1pC91qgop8hW28GYvKtJrI12teZO>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/ap-otoc/faces/>

Languages in which tenders or requests to participate may be submitted: Portuguese
Electronic catalogue: Required
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: Nas peças do procedimento
Deadline for receipt of tenders: 29/06/2026 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: Yes
Conditions relating to the performance of the contract: Nas peças do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Nas peças do procedimento

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: Ordem dos Contabilistas Certificados
Information about review deadlines: Nas peças do procedimento

5.1. Lot: LOT-0002

Title: Zona Centro
Description: Zona Centro
Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 55520000 Catering services
Options:
Description of the options: 2026-2027; 2027-2028; 2028-2029

5.1.2. Place of performance

Town: Campo Pequeno
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 454 233,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not yet known

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://www.anogov.com/ap-otoc/faces/app/acessoDocs.jsp?codigoAcesso=y2GMpN9LMnTpW5OugEsvCV1pC91qgop8hW28GYvKtJr112teZO>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/ap-otoc/faces/>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Required

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: Nas peças do procedimento

Deadline for receipt of tenders: 29/06/2026 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: Yes

Conditions relating to the performance of the contract: Nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nas peças do procedimento

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: Ordem dos Contabilistas Certificados

Information about review deadlines: Nas peças do procedimento

5.1. Lot: LOT-0003

Title: Zona Sul

Description: Zona Sul

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55520000 Catering services

Options:

Description of the options: 2026-2027; 2027-2028; 2028-2029

5.1.2. Place of performance

Town: Campo Pequeno

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

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 687 391,50 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 yet known

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: [https://www.anogov.com/ap-otoc/faces/app/acessoDocs.jsp?](https://www.anogov.com/ap-otoc/faces/app/acessoDocs.jsp?codigoAcesso=y2GMpN9LMnTpW5OugEsvCV1pC91qgop8hW28GYvKtJr112teZO)

[codigoAcesso=y2GMpN9LMnTpW5OugEsvCV1pC91qgop8hW28GYvKtJr112teZO](https://www.anogov.com/ap-otoc/faces/app/acessoDocs.jsp?codigoAcesso=y2GMpN9LMnTpW5OugEsvCV1pC91qgop8hW28GYvKtJr112teZO)

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/ap-otoc/faces/>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Required

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: Nas peças do procedimento

Deadline for receipt of tenders: 29/06/2026 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: Yes

Conditions relating to the performance of the contract: Nas peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nas peças do procedimento

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: Ordem dos Contabilistas Certificados

Information about review deadlines: Nas peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: Ordem dos Contabilistas Certificados

Registration number: 503692310

Department: Bastonária

Postal address: Av. Barbosa du Bocage, 45

Town: Lisboa

Postcode: 1049-013

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

Country: Portugal

Contact point: Bastonária

Email: compras@occ.pt

Telephone: 217999800

Fax: 217957332

Internet address: <https://www.occ.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: 5c6ce76b-b92e-4df8-8924-03f794e30aea - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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