

408051-2026 - Competition

Portugal – Fruit, vegetables and related products – Aquisição contínua de Frutas e Legumes - refeitórios do concelho (ano letivo 2026/2027)

OJ S 113/2026 15/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município de Lousada

Email: cm-lousada@cm-lousada.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição contínua de Frutas e Legumes - refeitórios do concelho (ano letivo 2026/2027)

Description: Aquisição contínua de Frutas e Legumes - refeitórios do concelho (ano letivo 2026 /2027)

Procedure identifier: f6d94205-7cf9-4463-a660-7fe9684a23f8

Internal identifier: 143/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

2.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 362 300,00 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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 Agrupamento de Escolas Lousada

Description: Lote 1 Agrupamento de Escolas Lousada

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

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: 95 500,00 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>

[/SIZ0eXNETIhKeU45VIVDeVF5M0pMMVhiUHhQMnBTM1MvNFB3NIF0K2d5c0hTcnM5N3JaRk1Y](https://community.vortal.biz/Public/public-tender-documents/SIZ0eXNETIhKeU45VIVDeVF5M0pMMVhiUHhQMnBTM1MvNFB3NIF0K2d5c0hTcnM5N3JaRk1Y)

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

Deadline for receipt of tenders: 10/07/2026 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: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: Município de Lousada

Information about review deadlines: De acordo com a Lei em vigor

5.1. Lot: LOT-0002

Title: Lote 2 Agrupamento de Escolas Lousada Este

Description: Lote 2 Agrupamento de Escolas Lousada Este

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

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: 60 300,00 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>

[/SIZ0eXNETIhKeU45VIVDeVF5M0pMMVhiUHhQMnBTM1MvNFB3NIF0K2d5c0hTcnM5N3JaRk1Y](https://community.vortal.biz/Public/public-tender-documents/SIZ0eXNETIhKeU45VIVDeVF5M0pMMVhiUHhQMnBTM1MvNFB3NIF0K2d5c0hTcnM5N3JaRk1Y)

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

Deadline for receipt of tenders: 10/07/2026 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: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: Município de Lousada

Information about review deadlines: De acordo com a Lei em vigor

5.1. Lot: LOT-0003

Title: Lote 3 Agrupamento de Escolas Lousada Oeste

Description: Lote 3 Agrupamento de Escolas Lousada Oeste

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

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: 88 000,00 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>

[/SIZ0eXNETIhKeU45VIVDeVF5M0pMMVhiUHhQMnBTM1MvNFB3NIF0K2d5c0hTcnM5N3JaRk1Y](https://community.vortal.biz/Public/public-tender-documents/SIZ0eXNETIhKeU45VIVDeVF5M0pMMVhiUHhQMnBTM1MvNFB3NIF0K2d5c0hTcnM5N3JaRk1Y)

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

Deadline for receipt of tenders: 10/07/2026 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: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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: Município de Lousada

Information about review deadlines: De acordo com a Lei em vigor

5.1. Lot: LOT-0004

Title: Lote 4 Agrupamento de Escolas Dr. Mário Fonseca

Description: Lote 4 Agrupamento de Escolas Dr. Mário Fonseca

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Tâmega e Sousa (PT11C)

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: 118 500,00 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>

[/SIZ0eXNETIhKeU45VIVDeVF5M0pMMVhiUHhQMnBTM1MvNFB3NIF0K2d5c0hTcnM5N3JaRk1Y](https://community.vortal.biz/Public/public-tender-documents/SIZ0eXNETIhKeU45VIVDeVF5M0pMMVhiUHhQMnBTM1MvNFB3NIF0K2d5c0hTcnM5N3JaRk1Y)

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

Deadline for receipt of tenders: 10/07/2026 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: De acordo com as peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com as 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

8. Organisations

8.1. ORG-0001

Official name: Município de Lousada
Registration number: 505279460
Postal address: Pç. Drº Francisco Sá Carneiro, Aptd. 19
Town: Lousada
Postcode: 4620-695
Country subdivision (NUTS): Tâmega e Sousa (PT11C)
Country: Portugal
Email: cm-lousada@cm-lousada.pt
Telephone: 255820500
Fax: 255820550
Internet address: <https://www.cm-lousada.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:

TED eSender

Notice information

Notice identifier/version: d4cb8987-a051-4486-94bf-ccc6ce5ece29 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 12/06/2026 12:49:41 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 408051-2026
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