

464219-2026 - Competition

Portugal – School catering services – Confeção, fornecimento e transporte de refeições (almoços) e lanches escolares para os diversos estabelecimentos de ensino da educação pré-escolar e 1.º ciclo do ensino básico e confeção, fornecimento de refeições (almoços) para os estabelecimentos de ensino do 2.º e 3.º ciclos do ensino básico e secundário do concelho de Arganil, durante o ano letivo 2026/2027

OJ S 127/2026 06/07/2026

**Contract or concession notice – standard regime
Services**

1. Buyer

1.1. Buyer

Official name: Município de Arganil

Email: geral@cm-arganil.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: Confeção, fornecimento e transporte de refeições (almoços) e lanches escolares para os diversos estabelecimentos de ensino da educação pré-escolar e 1.º ciclo do ensino básico e confeção, fornecimento de refeições (almoços) para os estabelecimentos de ensino do 2.º e 3.º ciclos do ensino básico e secundário do concelho de Arganil, durante o ano letivo 2026/2027

Description: Confeção, fornecimento e transporte de refeições (almoços) e lanches escolares para os diversos estabelecimentos de ensino da educação pré-escolar e 1.º ciclo do ensino básico e confeção, fornecimento de refeições (almoços) para os estabelecimentos de ensino do 2.º e 3.º ciclos do ensino básico e secundário do concelho de Arganil, durante o ano letivo 2026/2027

Procedure identifier: 24f36a42-683e-463c-b7a7-dba56f0604b9

Internal identifier: ABS/69/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

2.1.2. Place of performance

Town: Arganil

Country subdivision (NUTS): Região de Coimbra (PT192)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 616 145,00 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: 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 Request

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 - refeições (almoços) e lanches escolares para o ano letivo 2026/2027

Description: Lote 1 - refeições (almoços) e lanches escolares para o ano letivo 2026/2027

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: Arganil

Country subdivision (NUTS): Região de Coimbra (PT192)

Country: Portugal

5.1.3. Estimated duration

Duration: 11 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 572 300,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODIxNQ

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 02/08/2026 23:59:59 (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: Nos termos das peças do procedimento

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos das 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 Arganil

Information about review deadlines: Nos termos legais

5.1. Lot: LOT-0002

Title: Lote 2 - refeições (almoços) para o ano letivo 2026/2027

Description: Lote 2 - refeições (almoços) para o ano letivo 2026/2027

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: Arganil

Country subdivision (NUTS): Região de Coimbra (PT192)

Country: Portugal

5.1.3. Estimated duration

Duration: 11 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 26 490,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODIxNQ

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 02/08/2026 23:59:59 (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: Nos termos das peças do procedimento

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes
Financial arrangement: Nos termos das 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 Arganil

Information about review deadlines: Nos termos legais

5.1. Lot: LOT-0003

Title: Lote 3 - refeições (almoços) e lanches escolares para o ano letivo 2026/2027

Description: Lote 3 - refeições (almoços) e lanches escolares para o ano letivo 2026/2027

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Arganil

Country subdivision (NUTS): Região de Coimbra (PT192)

Country: Portugal

5.1.3. Estimated duration

Duration: 11 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 355,00 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://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODIxNQ

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 02/08/2026 23:59:59 (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: Nos termos das peças do procedimento

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos das 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 Arganil

Information about review deadlines: Nos termos legais

8. Organisations

8.1. ORG-0001

Official name: Município de Arganil

Registration number: 506833232

Department: Presidente

Postal address: Praça Simões Dias, Apartado 10

Town: Arganil

Postcode: 3304-954

Country subdivision (NUTS): Região de Coimbra (PT192)

Country: Portugal

Contact point: Presidente

Email: geral@cm-arganil.pt

Telephone: 235200150

Fax: 235200158

Internet address: <https://www.cm-arganil.pt>

Information exchange endpoint (URL): <https://www.acingov.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): Grande Lisboa (PT1A0)

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: 31f85ac5-d054-4593-87ae-e6ce693c10e3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 03/07/2026 14:06:45 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 464219-2026

OJ S issue number: 127/2026

Publication date: 06/07/2026