

475064-2026 - Competition

Portugal – School catering services – Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2027/2027

OJ S 130/2026 09/07/2026

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

1. Buyer

1.1. Buyer

Official name: Município de Oliveira do Bairro

Email: cmolb@cm-olb.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: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2027/2027

Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro - Ano Letivo 2026/2027

Procedure identifier: 08ccff3e-94ac-4e14-be0a-444b8aaf9088

Internal identifier: CPI 14/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Peças do 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: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 381 708,22 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: 12

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 1

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: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

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: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 84 516,43 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0002

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro
Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

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: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 46 074,78 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0003

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

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: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 75 580,44 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0004

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 82 282,33 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0005

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro
Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 147 540,08 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0006

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 95 525,86 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no
Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0007

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro
Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro
Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 85 926,18 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0008

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro
Country subdivision (NUTS): Região de Aveiro (PT191)
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: 84 657,22 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0009

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 218 910,43 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0010

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Internal identifier: LOT-0010

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 200 151,54 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0011

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro
Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro
Internal identifier: LOT-0011

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 151 031,29 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

5.1. Lot: LOT-0012

Title: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro
Description: Aquisição de Serviços de Fornecimento de Refeições Escolares aos Alunos do Pré-Escolar, 1.º, 2.º e 3.º ciclos e Secundária do Agrupamento de Escolas de Oliveira do Bairro

Internal identifier: LOT-0012

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

5.1.2. Place of performance

Town: Oliveira do Bairro

Country subdivision (NUTS): Região de Aveiro (PT191)

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: 109 511,64 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): 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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTExODE4Ng

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

Deadline for receipt of tenders: 05/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: Conforme peças do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Conforme 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 Oliveira do Bairro

Information about review deadlines: O prazo de recurso é o que decorre do CCP

8. Organisations

8.1. ORG-0001

Official name: Município de Oliveira do Bairro

Registration number: 501128840

Department: Presidente da Câmara

Postal address: Praça do Município

Town: Oliveira do Bairro

Postcode: 3770-851

Country subdivision (NUTS): Região de Aveiro (PT191)

Country: Portugal

Contact point: Presidente da Câmara

Email: cmolb@cm-olb.pt

Telephone: 234732100

Fax: 234732112

Internet address: <https://www.cm-olb.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: 0426087e-59d6-498d-b181-aeecf37616e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 07/07/2026 12:17:53 (UTC+01:00) Central European Time, Western European Summer Time

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