

488437-2026 - Competition

Portugal – Miscellaneous food products – Aquisição de géneros alimentares para a Escola da Guarda em Queluz, para o Centro de Formação de Portalegre e para o Centro de Formação da Figueira da Foz, de setembro de 2026 a março de 2029

OJ S 134/2026 15/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Guarda Nacional Republicana

Email: cari.drl.da@gnr.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Public order and safety

2. Procedure

2.1. Procedure

Title: Aquisição de géneros alimentares para a Escola da Guarda em Queluz, para o Centro de Formação de Portalegre e para o Centro de Formação da Figueira da Foz, de setembro de 2026 a março de 2029

Description: Aquisição de géneros alimentares para a Escola da Guarda em Queluz, para o Centro de Formação de Portalegre e para o Centro de Formação da Figueira da Foz, de setembro de 2026 a março de 2029

Procedure identifier: 4177f1c6-7839-49cb-a220-96b788f3c99b

Internal identifier: Concurso público n.º 09/EG/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: A EG tem constituídas 3 meses, nomeadamente em Queluz, no CFP e no CFFF. Importa realçar a importância do serviço prestado pelas messes da EG e dos Centros de Formação no fornecimento de refeições às Unidades e Subunidades sediadas nesta EG, nomeadamente à Unidade Nacional de Trânsito, ao Grupo de Intervenção Cinotécnico, ao Centro de Manutenção e Transportes, ao Centro Veterinário de Canídeos, ao Destacamento de Controlo Costeiro da Figueira da Foz e a todos os militares que se encontram em trânsito. A alimentação constitui uma necessidade essencial para assegurar a produtividade dos alunos e dos militares em funções nestes estabelecimentos.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

2.1.2. Place of performance

Town: Freguesia de Queluz

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.2. Place of performance

Town: União das Freguesias da Sé e São Lourenço

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

2.1.2. Place of performance

Town: Coimbra

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

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 3 484 041,83 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 n.º 1 – Géneros alimentares para a Escola da Guarda em Queluz

Description: Lote n.º 1 – Géneros alimentares para a Escola da Guarda em Queluz

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Town: Freguesia de Queluz

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.2. Place of performance

Town: União das Freguesias da Sé e São Lourenço

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

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

Country: Portugal

5.1.3. Estimated duration

Duration: 31 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 1 160 921,17 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 95

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

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/V1plS05uZnRjaGJyZjJhTUdmUVo5dDZQcHh2dW1XdmpKMmFNdFVNU095M3N1cIUxdIZrY0lrRV>

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

Description of the financial guarantee: A caução é prestada por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou mediante garantia bancária ou seguro-caução, nos termos previstos no artigo 90.º do CCP e de acordo com os modelos em anexo ao presente programa do procedimento.

Deadline for receipt of tenders: 12/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: aquisição de géneros alimentares

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: N/A

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: Guarda Nacional Republicana

Information about review deadlines: 15 dias

5.1. Lot: LOT-0002

Title: Lote n.º 2 – Géneros alimentares para o Centro de Formação de Portalegre

Description: Lote n.º 2 – Géneros alimentares para o Centro de Formação de Portalegre

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Town: Freguesia de Queluz

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.2. Place of performance

Town: União das Freguesias da Sé e São Lourenço

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

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

Country: Portugal

5.1.3. Estimated duration

Duration: 31 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 157 072,69 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 95

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

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>

[/V1plS05uZnRjaGJyZjJhTUdmUVo5dDZQcHh2dW1XdmpKMmFNdFVNU095M3N1clUxdlZrY0lrRW](https://community.vortal.biz/Public/public-tender-documents/V1plS05uZnRjaGJyZjJhTUdmUVo5dDZQcHh2dW1XdmpKMmFNdFVNU095M3N1clUxdlZrY0lrRW)

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

Description of the financial guarantee: A caução é prestada por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou mediante garantia bancária ou seguro-caução, nos termos previstos no artigo 90.º do CCP e de acordo com os modelos em anexo ao presente programa do procedimento.

Deadline for receipt of tenders: 12/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: aquisição de géneros alimentares
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: N/A

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: Guarda Nacional Republicana

Information about review deadlines: 15 dias

5.1. Lot: LOT-0003

Title: Lote n.º 3 - Géneros alimentares para o Centro de Formação da Figueira da Foz

Description: Lote n.º 3 - Géneros alimentares para o Centro de Formação da Figueira da Foz

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Town: Freguesia de Queluz

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.2. Place of performance

Town: União das Freguesias da Sé e São Lourenço

Country subdivision (NUTS): Alto Alentejo (PT1C3)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

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

Country: Portugal

5.1.3. Estimated duration

Duration: 31 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 166 047,97 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

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 95

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

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>

[/V1pIS05uZnRjaGJyZjJhTUdmUVo5dDZQcHh2dW1XdmpKMmFNdFVNU095M3N1clUxdlZrY0lrRW](https://community.vortal.biz/Public/public-tender-documents/V1pIS05uZnRjaGJyZjJhTUdmUVo5dDZQcHh2dW1XdmpKMmFNdFVNU095M3N1clUxdlZrY0lrRW)

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

Description of the financial guarantee: A caução é prestada por depósito em dinheiro ou em títulos emitidos ou garantidos pelo Estado, ou mediante garantia bancária ou seguro-caução, nos termos previstos no artigo 90.º do CCP e de acordo com os modelos em anexo ao presente programa do procedimento.

Deadline for receipt of tenders: 12/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: aquisição de géneros alimentares

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: N/A

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: Guarda Nacional Republicana

Information about review deadlines: 15 dias

8. Organisations

8.1. ORG-0001

Official name: Guarda Nacional Republicana

Registration number: 600008878

Postal address: Lg. do Carmo - Convento do Carmo

Town: Freguesia de Santa Maria Maior — Lisboa

Postcode: 1200-092

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: cari.drl.da@gnr.pt

Telephone: 213217000

Fax: 213217328

Internet address: <https://www.gnr.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): 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: c59e4ce6-6ed7-42e9-85e2-d77f7ad98edf - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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