

501877-2026 - Competition

Portugal – Coffee, tea and related products – PR2026/2625 - Instituição SAD Cafés 4 anos

OJ S 138/2026 21/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviço de Utilização Comum dos Hospitais

Email: contratacao publica@such.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: PR2026/2625 - Instituição SAD Cafés 4 anos

Description: PR2026/2625 - Instituição SAD Cafés 4 anos

Procedure identifier: 85c6a260-d835-445d-a46b-fd1f15025deb

Internal identifier: PR2026/2625 - Instituição SAD Cafés 4 anos

Type of procedure: Other multiple stage procedure

Main features of the procedure: Instituição Sistema de Aquisição Dinâmico

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15860000 Coffee, tea and related products

2.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0000

Title: PR2026/2625 - Instituição SAD Cafés 4 anos

Description: PR2026/2625 - Instituição SAD Cafés 4 anos

Internal identifier: PR2026/2625 - Instituição SAD Cafés 4 anos

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15860000 Coffee, tea and related products

5.1.2. Place of performance

Town: Freguesia de Alvalade — Lisboa

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Duration: 4 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 500 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Conforme as peças do procedimento

Green Procurement Criteria: National Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 1

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 10

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>

[/b1FHeVFmWTVGKzd0WjJ2Y3BDcGM2Qzg0Rk1tejVkaFQvbFFXSnI1T1RIYXNxaUora1NMamx2T](https://community.vortal.biz/Public/public-tender-documents/b1FHeVFmWTVGKzd0WjJ2Y3BDcGM2Qzg0Rk1tejVkaFQvbFFXSnI1T1RIYXNxaUora1NMamx2T)

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: Not 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 requests to participate: 31/08/2030 17:00:59 (UTC+00:00) Western European Time, GMT

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: Instituição Sistema de Aquisição Dinâmico

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Modelo Simples de Qualificação

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Serviço de Utilização Comum dos Hospitais

Information about review deadlines: Prazo Legal

8. Organisations

8.1. ORG-0001

Official name: Serviço de Utilização Comum dos Hospitais

Registration number: 500900469

Postal address: Av. Do Brasil Nr. 53 Pav. 33 A, Lisboa

Town: Lisboa

Postcode: 1700-063

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: contratacaopublica@such.pt

Telephone: 217923400

Fax: 217958526

Internet address: <https://www.such.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: e5735850-65ab-442b-a1e5-9ed80d2eda8d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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