

532468-2026 - Competition

Portugal – Prepared meals – Aquisição de Refeições Confeccionadas no Reduto Gomes Freire.
OJ S 146/2026 31/07/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

Email: unaprgf_contratos@emgfa.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 Refeições Confeccionadas no Reduto Gomes Freire.

Description: Aquisição de Refeições Confeccionadas no Reduto Gomes Freire.

Procedure identifier: 46b365ba-547c-4725-b4cd-d384120d5269

Internal identifier: UNAPRGF NPD 2026004195

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Programa do Concurso e Caderno de Encargos

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15894200 Prepared meals

2.1.2. Place of performance

Town: Unidade de Apoio ao Reduto Gomes Freire

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 611 107,60 EUR

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: Aquisição de Refeições Confeccionadas no Reduto Gomes Freire.

Description: Aquisição de Refeições Confeccionadas no Reduto Gomes Freire.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15894200 Prepared meals

5.1.2. Place of performance

Town: Unidade de Apoio ao Reduto Gomes Freire

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

5.1.3. Estimated duration

Start date: 31/07/2026

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 611 107,60 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/MTEyNjQyNA

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: 30/08/2026 23:59:59 (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: No

Conditions relating to the performance of the contract: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Conforme Caderno de Encargos

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: Estado-Maior-General das Forças Armadas (EMGFA)

Information about review deadlines: Conforme CPA

8. Organisations

8.1. ORG-0001

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

Registration number: 600010180

Department: Comando Conjunto para as Operações Militares (CCOM) - Unidade de Apoio do Reduto Gomes Freire (UNAPRGF)

Postal address: Estrada da Medrosa

Town: Oeiras

Postcode: 2780-070

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Contact point: Comando Conjunto para as Operações Militares (CCOM) - Unidade de Apoio do Reduto Gomes Freire (UNAPRGF)

Email: unaprgf_contratos@emgfa.pt

Telephone: 213043922

Fax: 213043922

Internet address: <https://www.emgfa.pt/pt/Paginas/default.aspx>

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: 324980a9-969a-43dd-9678-4141ca2e3cdb - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 29/07/2026 11:43:22 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 532468-2026
OJ S issue number: 146/2026
Publication date: 31/07/2026