

588375-2026 - Competition

Portugal – Cafeteria services – CI/731/2026: Concessão da Exploração de Cafetarias localizadas nas instalações da ULSSA, E.P.E.

OJ S 164/2026 26/08/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Unidade Local de Saúde de Santo António, EPE

Email: helpdesk.b-on@hgsa.min-saude.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: CI/731/2026: Concessão da Exploração de Cafetarias localizadas nas instalações da ULSSA, E.P.E.

Description: Concurso Público Internacional n.º 731/2026: Concessão da Exploração de Cafetarias localizadas nas instalações da Unidade Local de Saúde de Santo António, E.P.E.

Procedure identifier: 99c47383-6b5a-4e0a-85a0-77b18a09c71b

Internal identifier: CI/731/2026

Type of procedure: Open

Main features of the procedure: concessão de exploração de cafeterias

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55330000 Cafeteria services

2.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 590 400,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/23/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1

Description: Lote 1

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55330000 Cafeteria services

5.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 36 000,00 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

5.1.9. 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://community.vortal.biz/Public/public-tender-documents>

[/NFd5QjQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzIqZXJLKzVTVkorYTZFWHhCQlhJNnlyZlF](https://community.vortal.biz/Public/public-tender-documents/NFd5QjQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzIqZXJLKzVTVkorYTZFWHhCQlhJNnlyZlF)

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

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: Nos termos do artigo 90.º do CCP

Deadline for receipt of tenders: 30/09/2026 23:59:59 (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: prestações contínuas e execução prolongada.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Receita a ser recebida a título de financiamento próprio

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde de Santo António, EPE

Information about review deadlines: 5 dias

Organisation providing additional information about the procurement procedure: Unidade Local de Saúde de Santo António, EPE

5.1. Lot: LOT-0002

Title: Lote 2

Description: Lote 2

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55330000 Cafeteria services

5.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 172 800,00 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://community.vortal.biz/Public/public-tender-documents>

[/NFd5QJQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzlqZXJLKzVTVkorYTZFWHhCQlhJNnlyZIF](https://community.vortal.biz/Public/public-tender-documents/NFd5QJQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzlqZXJLKzVTVkorYTZFWHhCQlhJNnlyZIF)

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

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: Nos termos do artigo 90.º do CCP

Deadline for receipt of tenders: 30/09/2026 23:59:59 (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: prestações contínuas e execução prolongada.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Receita a ser recebida a título de financiamento próprio

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde de Santo António, EPE

Information about review deadlines: 5 dias

Organisation providing additional information about the procurement procedure: Unidade Local de Saúde de Santo António, EPE

5.1. Lot: LOT-0003

Title: Lote 3

Description: Lote 3

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55330000 Cafeteria services

5.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 172 800,00 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://community.vortal.biz/Public/public-tender-documents>

[/NFd5QjQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzlqZXJLKzVTVkorYTZFWHhCQlhJNnlyZIF](https://community.vortal.biz/Public/public-tender-documents/NFd5QjQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzlqZXJLKzVTVkorYTZFWHhCQlhJNnlyZIF)

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

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: Nos termos do artigo 90.º do CCP

Deadline for receipt of tenders: 30/09/2026 23:59:59 (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: prestações contínuas e execução prolongada.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Receita a ser recebida a título de financiamento próprio

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde de Santo António, EPE

Information about review deadlines: 5 dias

Organisation providing additional information about the procurement procedure: Unidade Local de Saúde de Santo António, EPE

5.1. Lot: LOT-0004

Title: Lote 4

Description: Lote 4

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55330000 Cafeteria services

5.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 72 000,00 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

5.1.9. 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://community.vortal.biz/Public/public-tender-documents/NFd5QjQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzlqZXJLKzVTVkorYTZFWHhCQlhJNnlyZIF>

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

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: Nos termos do artigo 90.º do CCP

Deadline for receipt of tenders: 30/09/2026 23:59:59 (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: prestações contínuas e execução prolongada.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Receita a ser recebida a título de financiamento próprio

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde de Santo António, EPE

Information about review deadlines: 5 dias

Organisation providing additional information about the procurement procedure: Unidade Local de Saúde de Santo António, EPE

5.1. Lot: LOT-0005

Title: Lote 5

Description: Lote 5

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55330000 Cafeteria services

5.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 136 800,00 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://community.vortal.biz/Public/public-tender-documents](https://community.vortal.biz/Public/public-tender-documents/NFd5QjQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzlqZXJLKzVTVkorYTZFWHhCQlhJNnlyZlF)

[/NFd5QjQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzlqZXJLKzVTVkorYTZFWHhCQlhJNnlyZlF](https://community.vortal.biz/Public/public-tender-documents/NFd5QjQ0S1BObXJteUM5Uk5mRERsSjgzZGtmTVdKbzlqZXJLKzVTVkorYTZFWHhCQlhJNnlyZlF)

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

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: Nos termos do artigo 90.º do CCP

Deadline for receipt of tenders: 30/09/2026 23:59:59 (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: prestações contínuas e execução prolongada.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Receita a ser recebida a título de financiamento próprio

5.1.16. Further information, mediation and review

Review organisation: Unidade Local de Saúde de Santo António, EPE

Information about review deadlines: 5 dias

Organisation providing additional information about the procurement procedure: Unidade Local de Saúde de Santo António, EPE

8. Organisations

8.1. ORG-0001

Official name: Unidade Local de Saúde de Santo António, EPE

Registration number: 517392259

Postal address: Largo Prof. Abel Salazar

Town: Área Metropolitana do Porto

Postcode: 4099-001

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

Email: helpdesk.b-on@hgsa.min-saude.pt

Telephone: 222077500

Fax: 223320318

Internet address: <https://www.hgsa.pt>

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

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: 8633cb25-1a7f-4217-a259-18f11a1924b9 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 19

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