

593600-2026 - Competition

Portugal – School catering services – Acordo-Quadro para Fornecimento de Refeições Escolares
OJ S 166/2026 28/08/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: CIMBAL - Comunidade Intermunicipal do Baixo Alentejo

Email: cimbal@cimbal.org.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: Acordo-Quadro para Fornecimento de Refeições Escolares

Description: Acordo-Quadro para Fornecimento de Refeições Escolares

Procedure identifier: 9bf5ec2f-1e4e-4ed0-b46a-af02e627ed0d

Internal identifier: CPAQ/1/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Acordo-Quadro para Fornecimento de Refeições Escolares

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

2.1.2. Place of performance

Town: Beja

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

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: Fornecimento e distribuição de refeições escolares em regime de confeção local

Description: Fornecimento e distribuição de refeições escolares em regime de confeção local

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

Options:

Description of the options: 12 meses

5.1.2. Place of performance

Town: Beja

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 250 000,00 EUR

Maximum value of the framework agreement: 1 000 000,00 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): 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/MTEzODAwNw

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: 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 tenders: 25/09/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 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: 12 meses

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: peças do concurso

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: CIMBAL - Comunidade Intermunicipal do Baixo Alentejo

Information about review deadlines: 15 dias

5.1. Lot: LOT-0002

Title: Fornecimento de refeições escolares transportadas a quente

Description: Fornecimento de refeições escolares transportadas a quente

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

Options:

Description of the options: 12 meses

5.1.2. Place of performance

Town: Beja

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 250 000,00 EUR

Maximum value of the framework agreement: 1 000 000,00 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): 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

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Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: peças do concurso

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

5.1. Lot: LOT-0003

Title: Fornecimento de matéria-prima alimentar e não alimentar

Description: Fornecimento de matéria-prima alimentar e não alimentar

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

Options:

Description of the options: 12 meses

5.1.2. Place of performance

Town: Beja

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 250 000,00 EUR

Maximum value of the framework agreement: 1 000 000,00 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): 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/MTEzODAwNw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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Conditions relating to the performance of the contract: 12 meses

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: peças do concurso

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: CIMBAL - Comunidade Intermunicipal do Baixo Alentejo

Information about review deadlines: 15 dias

5.1. Lot: LOT-0004

Title: Fornecimento e distribuição agregado de refeições escolares em regime de confeção local e transportadas a quente

Description: Fornecimento e distribuição agregado de refeições escolares em regime de confeção local e transportadas a quente

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55524000 School catering services

Options:

Description of the options: 12 meses

5.1.2. Place of performance

Town: Beja

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 250 000,00 EUR

Maximum value of the framework agreement: 1 000 000,00 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

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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/MTEzODAwNw

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: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

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Conditions relating to the performance of the contract: 12 meses

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Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: peças do concurso

5.1.15. Techniques

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Maximum number of participants: 5

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: CIMBAL - Comunidade Intermunicipal do Baixo Alentejo

Information about review deadlines: 15 dias

8. Organisations

8.1. ORG-0001

Official name: CIMBAL - Comunidade Intermunicipal do Baixo Alentejo

Registration number: 509761534

Department: Unidade de Serviços Técnicos

Postal address: Praceta Rainha D. Leonor, n.º 1

Town: Beja

Postcode: 7801-953

Country subdivision (NUTS): Baixo Alentejo (PT1C2)

Country: Portugal

Contact point: Unidade de Serviços Técnicos

Email: cimbal@cimbal.org.pt

Telephone: 284310160

Fax: 284310160

Internet address: <https://www.cimbal.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: 8910282f-f1b7-4c96-b61c-44786ba032b2 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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