

614487-2026 - Competition

Portugal – Meal-cooking services – Aquisição de serviços de fornecimento de refeições confeccionadas e suplementos de géneros alimentícios (2027/2028).

OJ S 172/2026 07/09/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Unidade de Saúde da Ilha de São Miguel

Email: sres-usismiguel@azores.gov.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Aquisição de serviços de fornecimento de refeições confeccionadas e suplementos de géneros alimentícios (2027/2028).

Description: Aquisição de serviços de fornecimento de refeições confeccionadas e suplementos de géneros alimentícios (2027/2028).

Procedure identifier: 1a64be1d-bc50-4c92-883d-7457874a2dac

Internal identifier: CPI/2026/0003

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme peças do procedimento (Caderno de Encargos e Programa).

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55322000 Meal-cooking services

2.1.2. Place of performance

Town: Freguesia de Ponta Delgada (São Sebastião)

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Ribeira Grande (Conceição)

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Vila Franca do Campo (São Miguel)

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Povoação

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

2.1.2. Place of performance

Town: Freguesia de Nordeste

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 2 036 600,72 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 serviços de fornecimento de refeições confeccionadas e suplementos de géneros alimentícios (2027/2028).

Description: Aquisição de serviços de fornecimento de refeições confeccionadas e suplementos de géneros alimentícios (2027/2028).

Internal identifier: CPI/2026/0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55322000 Meal-cooking services

5.1.2. Place of performance

Town: Freguesia de Ponta Delgada (São Sebastião)

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Ribeira Grande (Conceição)

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Vila Franca do Campo (São Miguel)

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Povoação

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.2. Place of performance

Town: Freguesia de Nordeste

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2028

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 036 600,72 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/MTE0MDYzNA

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

Description of the financial guarantee: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 03/10/2026 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: Conforme as Peças do Procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Legal form that must be taken by a group of tenderers that is awarded a contract: Em caso de adjudicação, todos os membros do agrupamento, e apenas estes, devem associar-se antes da celebração do contrato, na modalidade jurídica de ACE ou consórcio.

Financial arrangement: Pagamento a 60 dias

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: Unidade de Saúde da Ilha de São Miguel

Information about review deadlines: dias

8. Organisations

8.1. ORG-0001

Official name: Unidade de Saúde da Ilha de São Miguel

Registration number: 510148921

Department: Aprovisionamento

Postal address: Grotinha, 1

Town: Ponta Delgada

Postcode: 9500-354

Country subdivision (NUTS): Região Autónoma dos Açores (PT200)

Country: Portugal

Contact point: Aprovisionamento

Email: sres-usismiguel@azores.gov.pt

Telephone: 296249220

Fax: 296249223

Internet address: <https://usism.azores.gov.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: a8ff39ba-55c1-4226-bdd7-e6ced2bcb6b6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 03/09/2026 17:06:01 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 614487-2026

OJ S issue number: 172/2026

Publication date: 07/09/2026