

79618-2026 - Competition

Portugal – Animal products, meat and meat products – Aquisição de produtos alimentares para as unidades alimentares de exploração direta e restantes atividades dos Serviços de Ação Social do Instituto Politécnico de Coimbra

OJ S 24/2026 04/02/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviços de Ação Social do Instituto Politécnico de Coimbra

Email: sas@ipc.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Social protection

2. Procedure

2.1. Procedure

Title: Aquisição de produtos alimentares para as unidades alimentares de exploração direta e restantes atividades dos Serviços de Ação Social do Instituto Politécnico de Coimbra

Description: Aquisição de produtos alimentares para as unidades alimentares de exploração direta e restantes atividades dos Serviços de Ação Social do Instituto Politécnico de Coimbra

Procedure identifier: ae885aac-1fd9-4047-b091-6c40faafb4c

Internal identifier: CP_01_SASIPC_2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Aquisição de Géneros Alimentares para as Cantinas e Cafetarias dos Serviços de Ação Social do Instituto Politécnico de Coimbra

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

2.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 244 879,39 EUR

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: 42

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 42

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Carne de bovino – Coimbra

Description: Carne de bovino – Coimbra

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 545,00 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0002

Title: Carne de animais de capoeira - Coimbra

Description: Carne de animais de capoeira - Coimbra

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 735,40 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0003

Title: Carne de suíno - Coimbra

Description: Carne de suíno - Coimbra

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 537,20 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0004

Title: Charcutaria e conservas à base de carne - Coimbra

Description: Charcutaria e conservas à base de carne - Coimbra

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 666,20 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0005

Title: Carne de bovino – Oliveira do Hospital

Description: Carne de bovino – Oliveira do Hospital

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 125,75 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0006

Title: Carne de animais de capoeira – Oliveira do Hospital

Description: Carne de animais de capoeira – Oliveira do Hospital

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 703,68 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0007

Title: Carne de suíno – Oliveira do Hospital

Description: Carne de suíno – Oliveira do Hospital

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 772,44 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0008

Title: Charcutaria e conservas à base de carne – Oliveira do Hospital

Description: Charcutaria e conservas à base de carne – Oliveira do Hospital

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 335,76 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0009

Title: Ovo

Description: Ovo

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 932,00 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0010

Title: Derivados de ovo

Description: Derivados de ovo

Internal identifier: LOT-0010

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 739,10 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0011

Title: Peixe salgado

Description: Peixe salgado

Internal identifier: LOT-0011

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 862,80 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0012

Title: Arroz e farinha

Description: Arroz e farinha

Internal identifier: LOT-0012

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 569,90 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0013

Title: Massas alimentícias

Description: Massas alimentícias

Internal identifier: LOT-0013

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 340,00 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0014

Title: Óleos e gorduras vegetais

Description: Óleos e gorduras vegetais

Internal identifier: LOT-0014

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 982,00 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0015

Title: Lacticínios

Description: Lacticínios

Internal identifier: LOT-0015

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 357,93 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0016

Title: Vinagre, molhos e sal

Description: Vinagre, molhos e sal

Internal identifier: LOT-0016

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 885,37 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0017

Title: Frutos e produtos hortícolas transformados

Description: Frutos e produtos hortícolas transformados

Internal identifier: LOT-0017

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 862,19 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0018

Title: Condimentos

Description: Condimentos

Internal identifier: LOT-0018

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 924,23 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0019

Title: Doces e sobremesas

Description: Doces e sobremesas

Internal identifier: LOT-0019

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 004,87 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0020

Title: Diversos

Description: Diversos

Internal identifier: LOT-0020

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 729,10 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0021

Title: Leguminosas secas

Description: Leguminosas secas

Internal identifier: LOT-0021

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 984,55 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0022

Title: Produtos alimentares para refeição vegetariana

Description: Produtos alimentares para refeição vegetariana

Internal identifier: LOT-0022

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 551,20 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0023

Title: Bolachas, chocolates, rebuçados e pastilhas

Description: Bolachas, chocolates, rebuçados e pastilhas

Internal identifier: LOT-0023

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 734,29 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0024

Title: Produtos ultracongelados de padaria e pastelaria

Description: Produtos ultracongelados de padaria e pastelaria

Internal identifier: LOT-0024

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 658,20 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0025

Title: Congelados pré-confecionados

Description: Congelados pré-confecionados

Internal identifier: LOT-0025

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 309,26 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0026

Title: Produtos hortícolas ultracongelados

Description: Produtos hortícolas ultracongelados

Internal identifier: LOT-0026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 965,10 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0027

Title: Peixe congelado

Description: Peixe congelado

Internal identifier: LOT-0027

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 968,85 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0028

Title: Tubérculos e bolbos_Coimbra

Description: Tubérculos e bolbos_Coimbra

Internal identifier: LOT-0028

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 858,10 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0029

Title: Legumes_Coimbra

Description: Legumes_Coimbra

Internal identifier: LOT-0029

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 777,86 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0030

Title: Fruta _ Coimbra

Description: Fruta _ Coimbra

Internal identifier: LOT-0030

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 821,30 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0031

Title: Tubérculos e bolbos_ Oliveira do Hospital

Description: Tubérculos e bolbos_ Oliveira do Hospital

Internal identifier: LOT-0031

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 763,40 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0032

Title: Legumes_ Oliveira do Hospital

Description: Legumes_ Oliveira do Hospital

Internal identifier: LOT-0032

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 018,07 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0033

Title: Fruta _ Oliveira do Hospital

Description: Fruta _ Oliveira do Hospital

Internal identifier: LOT-0033

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 461,14 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0034

Title: Produtos frescos de padaria e pastelaria _Coimbra

Description: Produtos frescos de padaria e pastelaria _Coimbra

Internal identifier: LOT-0034

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 52 584,60 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

5.1.7. 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0035

Title: Produtos frescos de padaria e pastelaria _Oliveira do Hospital

Description: Produtos frescos de padaria e pastelaria _Oliveira do Hospital

Internal identifier: LOT-0035

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 865,85 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0036

Title: Néctares e refrigerantes

Description: Néctares e refrigerantes

Internal identifier: LOT-0036

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 950,00 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0037

Title: Águas

Description: Águas

Internal identifier: LOT-0037

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 756,40 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0038

Title: Café, chá, açúcar e adoçante

Description: Café, chá, açúcar e adoçante

Internal identifier: LOT-0038

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 580,60 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

5.1.7. 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0039

Title: Fruta e frutos de casca rija transformados

Description: Fruta e frutos de casca rija transformados

Internal identifier: LOT-0039

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 334,00 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0040

Title: Vinhos

Description: Vinhos

Internal identifier: LOT-0040

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 914,10 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0041

Title: Carne picada congelada

Description: Carne picada congelada

Internal identifier: LOT-0041

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
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Country: Portugal

5.1.2. Place of performance

Town: Coimbra
Country subdivision (NUTS): Região de Coimbra (PT16E)
Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 131,60 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

5.1.7. 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI>

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

5.1. Lot: LOT-0042

Title: Produtos 4ª gama transformados

Description: Produtos 4ª gama transformados

Internal identifier: LOT-0042

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.2. Place of performance

Town: Coimbra

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 280,00 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 with the following justification

Justification: A implementação de certas funcionalidades de acessibilidade representaria um esforço económico ou operacional desproporcional para a entidade, superior aos benefícios reais para pessoas com deficiência.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 83

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 8

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 6

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 3

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>

[/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI](https://community.vortal.biz/Public/public-tender-documents/bG56bGNkSW05cUMvaEVnZHJJMk9DSy9HM09iMFBWVXRoenFUL0hILzFnR0RDQ2xBLzVnWFI)

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 tenders: 04/03/2026 17:00:59 (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: No

Conditions relating to the performance of the contract: O contrato será executado por um prazo de 5 meses de acordo com as condições de fornecimento definidas no artigo 10.º do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Deverá ser emitida fatura global mensal POR UNIDADE ALIMENTAR, correspondente ao somatório das guias de transporte (ou documento equivalente) entregues no momento do fornecimento dos bens. O pagamento será realizado, no prazo máximo de 30 (trinta) dias, após a receção e validação da fatura pelos Serviços de Ação Social do Instituto Politécnico de Coimbra.

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: Serviços de Ação Social do Instituto Politécnico de Coimbra

Information about review deadlines: 5 dias úteis

8. Organisations

8.1. ORG-0001

Official name: Serviços de Ação Social do Instituto Politécnico de Coimbra

Registration number: 600052737

Postal address: Rua da Misericórdia, Lagar dos Cortiços - São Martinho do Bispo

Town: Coimbra

Postcode: 3045-093

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

Email: sas@ipc.pt

Telephone: 239790250

Internet address: <https://www.ipc.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): Área Metropolitana de Lisboa (PT170)

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: 8d7bbb97-08cf-4383-bbe7-d0e8fb260bb0 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 02/02/2026 14:24:37 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Portuguese

Notice publication number: 79618-2026

OJ S issue number: 24/2026

Publication date: 04/02/2026