

108190-2026 - Competition

Portugal – Desktop computer – Concurso Público n.º 35 - AAC/REIT - 02/26 - aquisição, por Lotes, de Tecnologia para salas de aula e afins para as atividades letivas enquadráveis no projeto Aveiro Education and Social Alliance".

OJ S 32/2026 16/02/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Universidade de Aveiro

Email: contratacao@ua.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Concurso Público n.º 35 - AAC/REIT - 02/26 - aquisição, por Lotes, de Tecnologia para salas de aula e afins para as atividades letivas enquadráveis no projeto Aveiro Education and Social Alliance".

Description: Aquisição "Tecnologia para salas de aula e afins para as atividades letivas enquadráveis no projeto Aveiro Education and Social Alliance".

Procedure identifier: 2832769e-e110-42f9-96c5-85495c40290a

Internal identifier: CPI 35 - AAC/REIT - 02/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Referido nas peças procedimentais

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30213300 Desktop computer

2.1.2. Place of performance

Town: União das Freguesias de Glória e Vera Cruz

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 538 048,00 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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

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: Equipamento Audiovisual e Suportes

Description: Equipamento Audiovisual e Suportes

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30237280 Power supply accessories

5.1.2. Place of performance

Town: União das Freguesias de Glória e Vera Cruz

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 86 796,00 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 fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA1NjlyNA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 14/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 132 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: Referido nas peças procedimentais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Referido nas peças procedimentais

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: Universidade de Aveiro

Information about review deadlines: 30 dias

5.1. Lot: LOT-0002

Title: Equipamento Informático

Description: Equipamento Informático

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30213300 Desktop computer

5.1.2. Place of performance

Town: União das Freguesias de Glória e Vera Cruz

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 420 500,00 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 fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA1NjlyNA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 14/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 132 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: Referido nas peças procedimentais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Referido nas peças procedimentais

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

5.1. Lot: LOT-0003

Title: Cabines Acústicas

Description: Cabines Acústicas

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39155000 Library furniture

5.1.2. Place of performance

Town: União das Freguesias de Glória e Vera Cruz

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 752,00 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 fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA1NjlyNA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 14/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 132 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: Referido nas peças procedimentais

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Referido nas peças procedimentais

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: Universidade de Aveiro

Information about review deadlines: 30 dias

8. Organisations

8.1. ORG-0001

Official name: Universidade de Aveiro

Registration number: 501461108

Department: Ana Isabel Pires Sousa da Silva Braga

Postal address: Campus Universitário de Santiago, 25

Town: Aveiro

Postcode: 3810-193

Country subdivision (NUTS): Região de Aveiro (PT16D)

Country: Portugal

Contact point: Ana Isabel Pires Sousa da Silva Braga

Email: contratacao@ua.pt

Telephone: 234370200

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

Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer

Review organisation

8.1. ORG-0002

Official name: Imprensa Nacional-Casa da Moeda, S. A. (INCM)

Registration number: 500792887

Department: Unidade do Diário da República

Postal address: Avenida António José de Almeida

Town: Lisboa
Postcode: 1000-042
Country subdivision (NUTS): 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: e6bd766d-2f94-47b4-89e9-caf4b3dff366 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 12/02/2026 14:38:41 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 108190-2026
OJ S issue number: 32/2026
Publication date: 16/02/2026