

238430-2026 - Competition

Portugal – Media storage and reader devices – Reestruturação da Infraestrutura Tecnológica, Alojamento, Operação e Redundância das Soluções Digitais - PRR (FASE 1)

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: IHM - Investimentos Habitacionais da Madeira, EPERAM

Email: conselhoadministracao@ihm.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: Reestruturação da Infraestrutura Tecnológica, Alojamento, Operação e Redundância das Soluções Digitais - PRR (FASE 1)

Description: Reestruturação da Infraestrutura Tecnológica, Alojamento, Operação e Redundância das Soluções Digitais - PRR (FASE 1)

Procedure identifier: 474889ed-b74a-4f60-b49b-52c9759a60a4

Internal identifier: ABS-C/9/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: O presente procedimento tem por objeto a reestruturação da infraestrutura tecnológica com solução de Disaster Recovery, pela Entidade Adjudicante IHM - Investimentos Habitacionais da Madeira, EPERAM

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30233000 Media storage and reader devices

2.1.2. Place of performance

Town: Região Autónoma da Madeira

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 228 600,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Reestruturação da Infraestrutura Tecnológica, Alojamento, Operação e Redundância das Soluções Digitais - PRR (FASE 1)

Description: Reestruturação da Infraestrutura Tecnológica, Alojamento, Operação e Redundância das Soluções Digitais - PRR (FASE 1)

Internal identifier: ABS-C/9/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30233000 Media storage and reader devices

5.1.2. Place of performance

Town: Região Autónoma da Madeira

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 40 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 228 600,00 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/MTA3MzMwNw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

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

Deadline for receipt of tenders: 06/05/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: O contrato a celebrar terá a vigência máxima de 40 dias a contar da data de outorga do contrato, cessando assim no final desse período ou no momento em que a IHM tenha pago ao Adjudicatário o preço contratual proposto por aquele, sem prejuízo das obrigações acessórias que devam perdurar para além da cessação dos contratos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: A faturação será emitida após a instalação e a configuração dos equipamentos e do software estiverem concluídas e após verificada a sua conformidade, atestada pelo auto. O pagamento será efetuado pelo contraente público no prazo máximo de 60 dias, após a data da receção da fatura, que corresponderá à data do correspondente registo de entrada.

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: IHM - Investimentos Habitacionais da Madeira, EPERAM

Information about review deadlines: Não aplicável

8. Organisations

8.1. ORG-0001

Official name: IHM - Investimentos Habitacionais da Madeira, EPERAM

Registration number: 511035365

Department: Conselho de Administração da IHM, EPERAM

Postal address: Rua Dr. Pestana Júnior, n.º6

Town: Funchal

Postcode: 9064-506

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

Contact point: Conselho de Administração da IHM, EPERAM

Email: conselhoadministracao@ihm.pt

Telephone: 291145240

Internet address: <https://www.ihm.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: 0121a792-80c3-4a4b-beae-98ad53091ba6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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Languages in which this notice is officially available: Portuguese

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