

368323-2026 - Competition

Portugal – Computer servers – Aquisição de Infraestrutura para Suporte (PDE) de Ambientes Oracle e Virtualização.

OJ S 102/2026 29/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Agência para a Gestão do Sistema Educativo, IP

Email: compras@agse.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Aquisição de Infraestrutura para Suporte (PDE) de Ambientes Oracle e Virtualização.

Description: Aquisição de Infraestrutura para Suporte (PDE) de Ambientes Oracle e Virtualização.

Procedure identifier: 6df23f53-b20f-400c-a3e3-96a5b63a5508

Internal identifier: PR/00083/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: As constantes da II parte (Especificações Técnicas do Caderno de Encargos)

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48822000 Computer servers

2.1.2. Place of performance

Town: Freguesia da Estrela

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 935 000,00 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: Aquisição de Infraestrutura para Suporte (PDE) de Ambientes Oracle e Virtualização.

Description: Aquisição de Infraestrutura para Suporte (PDE) de Ambientes Oracle e Virtualização.

Internal identifier: PR/00083/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48822000 Computer servers

5.1.2. Place of performance

Town: Freguesia da Estrela

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 10 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 935 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): 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/MTA5NTQwOA

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 5.00% do preço contratual.

Deadline for receipt of tenders: 26/06/2026 18:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 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: As previstas nas cláusulas 6ª; 7ª; 8ª; 10ª; 27ª e II parte do Caderno de Encargos

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: As previstas nas cláusulas 6ª; 7ª; 8ª; 10ª e 27ª do Caderno de Encargos

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: Agência para a Gestão do Sistema Educativo, IP

Information about review deadlines: artigo 270º do CCP

8. Organisations

8.1. ORG-0001

Official name: Agência para a Gestão do Sistema Educativo, IP

Registration number: 518985024

Department: Unidade de Aquisições AGSE, I.P.

Postal address: Av.ª Infante Santo, n.º 2 - 1.º

Town: Lisboa

Postcode: 1350-178

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Contact point: Unidade de Aquisições AGSE, I.P.

Email: compras@agse.pt

Telephone: 217811600

Fax: 217811600

Internet address: <https://agse.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: 8824eac3-25b8-4649-b1e3-574965cbc8dc - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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