

415818-2026 - Competition

Portugal – Computer-related professional services – Aquisição de serviços de recursos humanos especializados em Tecnologias de Informação

OJ S 115/2026 17/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: EEM - Empresa de Electricidade da Madeira, SA

Email: eem@eem.pt

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Aquisição de serviços de recursos humanos especializados em Tecnologias de Informação

Description: Aquisição de serviços, presenciais, na sede da EEM – Empresa de Electricidade da Madeira, S.A. (EEM), de recursos humanos especializados em Sistemas de Informação (SI) com perfis adequados ao landscape aplicacional desta Empresa, conforme previsto na Secção II das Cláusulas Técnicas e Funcionais do Caderno de Encargos.

Procedure identifier: 78bc3482-141f-4d55-917d-22ed2e8e6d34

Internal identifier: 23-2026-DSI

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Cfr. Peças do Procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72590000 Computer-related professional services

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: 1 100 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

CCP e DLR 34/2008/M, de 14 de agosto - CCP e DLR 34/2008/M, de 14 de agosto

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 serviços de recursos humanos especializados em Tecnologias de Informação

Description: Aquisição de serviços, presenciais, na sede da EEM – Empresa de Electricidade da Madeira, S.A. (EEM), de recursos humanos especializados em Sistemas de Informação (SI) com perfis adequados ao landscape aplicacional desta Empresa, conforme previsto na Secção II das Cláusulas Técnicas e Funcionais do Caderno de Encargos.

Internal identifier: 23-2026-DSI

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72590000 Computer-related professional services

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: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 100 000,00 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://community.vortal.biz/Public/public-tender-documents>

[/UkZIVWw3S2hBOUN0UHZVd0pjZDNYMHpzNktRSjA2OEVwemtwVTIUNVNiRDF6eGhFRGEwT2Z](https://community.vortal.biz/Public/public-tender-documents/UkZIVWw3S2hBOUN0UHZVd0pjZDNYMHpzNktRSjA2OEVwemtwVTIUNVNiRDF6eGhFRGEwT2Z)

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: 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: Cfr. Peças do Procedimento

Deadline for receipt of tenders: 15/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 16/07/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: Cfr. Peças do Procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Cfr. Peças do Procedimento

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: EEM - Empresa de Electricidade da Madeira, SA

Information about review deadlines: 30

Organisation providing additional information about the procurement procedure: EEM - Empresa de Electricidade da Madeira, SA

8. Organisations

8.1. ORG-0001

Official name: EEM - Empresa de Electricidade da Madeira, SA

Registration number: 511010435

Postal address: Av. do Mar e das Comunidades Madeirenses 32

Town: Região Autónoma da Madeira

Postcode: 9060-190

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

Country: Portugal

Email: eem@eem.pt

Telephone: 291211300

Fax: 291233324

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

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

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: bd28be47-34e5-47b6-93b8-6319bfe36b01 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 15/06/2026 14:44:37 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 415818-2026

OJ S issue number: 115/2026

Publication date: 17/06/2026