

451528-2026 - Competition

Portugal – License management software package – 4026016594/DA/F0058/2026-Aquisição de equipamentos ativos de rede para operacionalização dos serviços da RDE nas FNDs

OJ S 124/2026 01/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Estado-Maior do Exército

Email: cmdlog.da@exercito.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: 4026016594/DA/F0058/2026-Aquisição de equipamentos ativos de rede para operacionalização dos serviços da RDE nas FNDs

Description: 4026016594/DA/F0058/2026-Aquisição de equipamentos ativos de rede para operacionalização dos serviços da RDE nas FNDs

Procedure identifier: cf164c06-2808-49c7-904f-4401770ce54f

Internal identifier: F0058/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme Peças do Procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48218000 License management software package

2.1.2. Place of performance

Town: Freguesia de Benavente

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 183 933,02 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

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: Networking

Description: Networking

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48218000 License management software package

5.1.2. Place of performance

Town: Freguesia de Benavente

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 172 849,02 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/MTExMDUwNA

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: 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: 29/07/2026 23:59:59 (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: Not yet known

Conditions relating to the performance of the contract: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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: Estado-Maior do Exército

Information about review deadlines: Conforme Caderno de Encargos

5.1. Lot: LOT-0002

Title: CCTV e UPS

Description: CCTV e UPS

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48218000 License management software package

5.1.2. Place of performance

Town: Freguesia de Benavente

Country subdivision (NUTS): Lezíria do Tejo (PT185)

Country: Portugal

5.1.3. Estimated duration

Duration: 60 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 084,00 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/MTExMDUwNA

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: 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: 29/07/2026 23:59:59 (UTC+00:00) Western European Time, GMT

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Conditions relating to the performance of the contract: Conforme Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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: Estado-Maior do Exército

8. Organisations

8.1. ORG-0001

Official name: Estado-Maior do Exército

Registration number: 600021610

Postal address: Comando da Logística do Exército - Avenida Infante Santo, nº.49

Town: Lisboa

Postcode: 1399-056

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

Country: Portugal

Email: cmdlog.da@exercito.pt

Telephone: 213912000

Fax: 213912009

Internet address: <https://www.exercito.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: 3f0d220d-2ed2-48c0-977d-ca21fcfcfc3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 29/06/2026 14:48:13 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 451528-2026

OJ S issue number: 124/2026

Publication date: 01/07/2026

