

490326-2026 - Competition

Portugal – Educational software package – Subscrição de licenças de Software Sistema Operativo, Software de Produtividade, Software Servidor e Software Gestão de Base de Dados para a Universidade de Évora

OJ S 134/2026 15/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Universidade de Évora

Email: compras@uevora.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: Subscrição de licenças de Software Sistema Operativo, Software de Produtividade, Software Servidor e Software Gestão de Base de Dados para a Universidade de Évora

Description: Subscrição de licenças de Software Sistema Operativo, Software de Produtividade, Software Servidor e Software Gestão de Base de Dados para a Universidade de Évora

Procedure identifier: f975191e-bd04-4a54-bbdf-9abcf067889c

Internal identifier: 166/DCP-GCE/UE/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): 48190000 Educational software package

2.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT1C4)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 222 515,00 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 Request

5. Lot

5.1. Lot: LOT-0000

Title: Subscrição de licenças de Software Sistema Operativo, Software de Produtividade, Software Servidor e Software Gestão de Base de Dados para a Universidade de Évora

Description: Subscrição de licenças de Software Sistema Operativo, Software de Produtividade, Software Servidor e Software Gestão de Base de Dados para a Universidade de Évora

Internal identifier: 166/DCP-GCE/UE/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48190000 Educational software package

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT1C4)

Country: Portugal

5.1.3. Estimated duration

Duration: 1 095 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 222 515,00 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): no

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/MTEExOTQwNw

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: 12/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 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: Conforme peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Conforme 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: Universidade de Évora

Information about review deadlines: dias

8. Organisations

8.1. ORG-0001

Official name: Universidade de Évora

Registration number: 501201920

Department: Gabinete de Compras e Património

Postal address: Largo Sra. da Natividade, Antiga Cadeia

Town: Évora

Postcode: 7000-810

Country subdivision (NUTS): Alentejo Central (PT1C4)

Country: Portugal

Contact point: Gabinete de Compras e Património

Email: compras@uevora.pt

Telephone: 266740800

Fax: 266760970

Internet address: <https://www.uevora.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): Grande Lisboa (PT1A0)

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: 8cd42a55-d213-425e-bd5b-2962634c9e12 - 01

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