

## 527960-2026 - Competition

### Portugal – Data-processing machines (hardware) – AQUISIÇÃO DE SISTEMAS DE SUPORTE AO ECOSISTEMA E GESTÃO OPERACIONAL DE CIBERSEGURANÇA

OJ S 145/2026 30/07/2026

Contract or concession notice – standard regime

Supplies

## 1. Buyer

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### 1.1. Buyer

Official name: Infraestruturas de Portugal, SA

Email: [dcl@infraestruturasdeportugal.pt](mailto:dcl@infraestruturasdeportugal.pt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Railway services

## 2. Procedure

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### 2.1. Procedure

Title: AQUISIÇÃO DE SISTEMAS DE SUPORTE AO ECOSISTEMA E GESTÃO OPERACIONAL DE CIBERSEGURANÇA

Description: AQUISIÇÃO DE SISTEMAS DE SUPORTE AO ECOSISTEMA E GESTÃO OPERACIONAL DE CIBERSEGURANÇA

Procedure identifier: eae02434-6530-4b22-bfd1-bb414091e2b3

Internal identifier: 10021696

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: De acordo com as peças de concurso

#### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30210000 Data-processing machines (hardware)

#### 2.1.2. Place of performance

Town: Várias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

#### 2.1.3. Value

Estimated value excluding VAT: 700 000,00 EUR

#### 2.1.4. General information

**Legal basis:**

Directive 2014/25/EU

#### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document Request

## 5. Lot

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#### **5.1. Lot: LOT-0000**

Title: AQUISIÇÃO DE SISTEMAS DE SUPORTE AO ECOSSISTEMA E GESTÃO OPERACIONAL DE CIBERSEGURANÇA

Description: AQUISIÇÃO DE SISTEMAS DE SUPORTE AO ECOSSISTEMA E GESTÃO OPERACIONAL DE CIBERSEGURANÇA

Internal identifier: 10021696

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30210000 Data-processing machines (hardware)

##### **5.1.2. Place of performance**

Town: Várias

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

##### **5.1.3. Estimated duration**

Duration: 26 Days

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 700 000,00 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 yet known

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.anogov.com/infraestruturasdeportugal-ip/faces/app/acessoDocs.jsp?codigoAcesso=VZGHWCrUbtwRAo34PDZZ44K5XWBD0UGEBZGWb8HIBQQokWqmV>

##### **5.1.12. Terms of procurement**

###### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.anogov.com/infraestruturasdeportugal-ip/faces/>

Languages in which tenders or requests to participate may be submitted: Portuguese  
Electronic catalogue: Not allowed  
Variants: Not allowed  
Description of the financial guarantee: 5% do preço contratual  
Deadline for receipt of tenders: 31/08/2026 17:00:59 (UTC+00:00) Western European Time, GMT  
Duration during which the tender must remain valid: 120 Days  
**Information about public opening:**  
Opening date: 01/09/2026 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: De acordo com as peças de concurso  
Electronic invoicing: Required  
Electronic ordering will be used: no  
Electronic payment will be used: yes  
Financial arrangement: De acordo com as peças de concurso

#### **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: Infraestruturas de Portugal, SA

Information about review deadlines: De acordo com as peças de concurso

Organisation providing additional information about the procurement procedure:

Infraestruturas de Portugal, SA

## **8. Organisations**

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### **8.1. ORG-0001**

Official name: Infraestruturas de Portugal, SA

Registration number: 503933813

Department: Direção de Compras e Logística - Departamento de Compras - Edifício 2

Postal address: Praça da Portagem

Town: Almada

Postcode: 2809-013

Country subdivision (NUTS): Península de Setúbal (PT1B0)

Country: Portugal

Contact point: Direção de Compras e Logística - Departamento de Compras - Edifício 2

Email: [dcl@infraestruturasdeportugal.pt](mailto:dcl@infraestruturasdeportugal.pt)

Telephone: 212879300

Fax: 21 287 90 00

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

**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): Grande Lisboa (PT1A0)

Country: Portugal

Contact point: Ponto de contacto

Email: [2serie@diariodarepublica.pt](mailto:2serie@diariodarepublica.pt)

Telephone: +351 217810870

Fax: +351 213945716

Internet address: <https://diariodarepublica.pt>

**Roles of this organisation:**

TED eSender

## Notice information

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