

534106-2026 - Competition

Portugal – Computer equipment and supplies – CPN(i) 70/2026 - Aquisição, por lotes, de Hardware para estabelecimentos de ensino e serviços municipais

OJ S 147/2026 03/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município de Leiria

Email: cmleiria@cm-leiria.pt

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: CPN(i) 70/2026 - Aquisição, por lotes, de Hardware para estabelecimentos de ensino e serviços municipais

Description: CPN(i) 70/2026 - Aquisição, por lotes, de Hardware para estabelecimentos de ensino e serviços municipais

Procedure identifier: d8bf3f4c-7865-49ca-95e7-1b9494176208

Internal identifier: CPN(i) 70/2026/DICP

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Aquisição, por lotes, de Hardware para estabelecimentos de ensino e serviços municipais

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Anywhere

2.1.3. Value

Estimated value excluding VAT: 698 652,00 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

5. Lot

5.1. Lot: LOT-0001

Title: LOTE 1 - Hardware para Serviços Municipais

Description: LOTE 1 - Hardware para Serviços Municipais

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Town: Leiria

Country subdivision (NUTS): Região de Leiria (PT193)

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: 107 052,00 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): 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.anogov.com/cm-leiria/faces/app/acessoDocs.jsp?codigoAcesso=Zk6aUpclU7I46ikXdYXxdmfQgVV8p48OdYywIY3UAEYHMKUKEm>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-leiria/faces/>

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

Deadline for receipt of tenders: 29/08/2026 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: Yes

Conditions relating to the performance of the contract: De acordo com o Caderno de Encargos e Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com Carderno 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: Município de Leiria

Information about review deadlines: 5 dias

5.1. Lot: LOT-0002

Title: LOTE 2 - Hardware para Estabelecimentos de Ensino

Description: LOTE 2 - Hardware para Estabelecimentos de Ensino

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Town: Leiria

Country subdivision (NUTS): Região de Leiria (PT193)

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: 591 600,00 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): 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.anogov.com/cm-leiria/faces/app/acessoDocs.jsp?codigoAcesso=Zk6aUpclU7I46ikXdYXxdmfQgVV8p48OdYywIY3UAEYHMKUKEm>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/cm-leiria/faces/>

Languages in which tenders or requests to participate may be submitted: Portuguese

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Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

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Duration during which the tender must remain valid: 120 Days

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The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Conditions relating to the performance of the contract: De acordo com o Caderno de Encargos e Peças Procedimentais

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: De acordo com Carderno 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: Município de Leiria

Information about review deadlines: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Município de Leiria

Registration number: 505181266

Postal address: Largo da República

Town: Leiria

Postcode: 2414-006

Country subdivision (NUTS): Região de Leiria (PT193)

Country: Portugal

Email: cmleiria@cm-leiria.pt

Telephone: 244839500

Fax: 244839500

Internet address: <https://www.cm-leiria.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: dfcd2bb3-ab0e-4bb8-a11a-80117de41263 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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