

**Portugal-Porto: Network equipment**  
**OJ S 175/2023 12/09/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universidade do Porto  
National registration number: 501413197  
Postal address: Praça Gomes Teixeira  
Town: Porto  
NUTS code: PT11A Área Metropolitana do Porto  
Postal code: 4099-002  
Country: Portugal  
E-mail: [compras@sp.up.pt](mailto:compras@sp.up.pt)  
**Internet address(es):**  
Main address: [www.up.pt](http://www.up.pt)

**I.1. Name and addresses**

Official name: Instituto de Investigação e Inovação em Saúde da Universidade do Porto - Associação (i3S)  
National registration number: 515769053  
Postal address: Rua Alfredo Allen, 208  
Town: Porto  
NUTS code: PT11A Área Metropolitana do Porto  
Postal code: 4200-135  
Country: Portugal  
E-mail: [procurement@i3s.up.pt](mailto:procurement@i3s.up.pt)  
**Internet address(es):**  
Main address: [www.i3s.up.pt](http://www.i3s.up.pt)

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.4. Type of the contracting authority**

Other type: Instituição Pública de Direito Privado

**I.5. Main activity**

Other activity: Ensino Superior e Investigação

**Section II: Object**

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**II.1. Scope of the procurement**

**II.1.1. Title**

Aquisição de equipamento de rede - PRR

Reference number: SCGC\_RUP\_CPI/23A001

**II.1.2. Main CPV code**

32420000 Network equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Aquisição de equipamento de rede - PRR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 1 184 983,00 EUR

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

Main site or place of performance: Porto, Portugal

**II.2.4. Description of the procurement**

Aquisição de equipamento de rede - PRR

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: U.Porto Programme for Multidisciplinary Education and Training - Impulso Jovens STEAM & Impulsos (PRR)

**II.2.14. Additional information**

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**Section IV: Procedure**

**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**IV.2. Administrative information**

**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 119-378332](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Contract No:** SCGC\_RUP\_C066/2023

**Title:**

AQUISIÇÃO DE EQUIPAMENTO DE REDE - PRR

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

06/09/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: DECUNIFY - SOLUÇÕES DE COMUNICAÇÕES, S.A.

National registration number: 504889893

Postal address: Av. de França, 893

Town: Porto

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4250-214

Country: Portugal

The contractor is an SME: yes

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 1 110 273,62 EUR

##### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** SCGC\_RUP\_CPI/23A001

**Title:**

AQUISIÇÃO DE EQUIPAMENTO DE REDE

A contract/lot is awarded: yes

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##### **V.2.1. Date of conclusion of the contract**

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The contract has been awarded to a group of economic operators: no

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Postal code: 4250-214  
Country: Portugal  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 69 635,48 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Serviço de Compras e Gestão Contratual  
Postal address: Praça Gomes Teixeira  
Town: Porto  
Postal code: 4099-002  
Country: Portugal  
E-mail: [compras@sp.up.pt](mailto:compras@sp.up.pt)

**VI.5. Date of dispatch of this notice**

07/09/2023