

642649-2026 - Competition

Portugal – Maintenance and repair of computer equipment – 26AS00008014-Aquisição de Serviços de suporte aos equipamentos de armazenamento

OJ S 180/2026 17/09/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Instituto de Gestão Financeira e Equipamentos da Justiça, IP

Email: correio@igfej.mj.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Public order and safety

2. Procedure

2.1. Procedure

Title: 26AS00008014-Aquisição de Serviços de suporte aos equipamentos de armazenamento

Description: 26AS00008014-Aquisição de Serviços de suporte aos equipamentos de armazenamento

Procedure identifier: a21a3a65-7fa9-44c8-a9f5-ac924e43894c

Internal identifier: 26AS00008014-Aquisição de Serviços de suporte aos

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Nos termos das peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50312000 Maintenance and repair of computer equipment

2.1.2. Place of performance

Town: Freguesia de Parque das Nações

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 370 000,00 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: 26AS00008014-Aquisição de Serviços de suporte aos equipamentos de armazenamento
Description: 26AS00008014-Aquisição de Serviços de suporte aos equipamentos de armazenamento
Internal identifier: 26AS00008014-Aquisição de Serviços de suporte aos

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50312000 Maintenance and repair of computer equipment

5.1.2. Place of performance

Town: Freguesia de Parque das Nações

Country subdivision (NUTS): Grande Lisboa (PT1A0)

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: 370 000,00 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 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://community.vortal.biz/Public/public-tender-documents/V25oL2lhTlpJWXk5Z3NmVTI0UnR2aTdIK0xRUXBjeDZXb3FnSnJqZHZ5RUd6YzBubGx4RE1XQ2>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/public/>

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

Description of the financial guarantee: De acordo com as peças do procedimento

Deadline for receipt of tenders: 21/10/2026 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: Nos termos das peças do procedimento e do CCP

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nos termos das 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: Instituto de Gestão Financeira e Equipamentos da Justiça, IP

Information about review deadlines: De acordo com as peças do procedimento e da legislação em vigor

8. Organisations

8.1. ORG-0001

Official name: Instituto de Gestão Financeira e Equipamentos da Justiça, IP

Registration number: 510361242

Postal address: Av. D. João II, 1.08.01 D - Edifício H, Piso 17

Town: Freguesia de Parque das Nações

Postcode: 1990-097

Country subdivision (NUTS): Grande Lisboa (PT1A0)

Country: Portugal

Email: correio@igfej.mj.pt

Telephone: 217907700

Fax: 217908883

Internet address: <https://igfej.justica.gov.pt/IGFEJ>

Information exchange endpoint (URL): <https://community.vortal.biz/public/>

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: 23244303-e8fe-4a9f-b225-cf7995247da0 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 15/09/2026 14:25:22 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 642649-2026
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