

730077-2025 - Competition

Portugal – Computer equipment and supplies – Aquisição de Equipamentos Informáticos para o Centro de Inovação e Competências Digitais

OJ S 212/2025 04/11/2025

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Secretaria Regional das Finanças

Email: gabinete.srf@madeira.gov.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: Aquisição de Equipamentos Informáticos para o Centro de Inovação e Competências Digitais

Description: Aquisição de equipamentos informáticos para o Centro de Inovação e Competências Digitais

Procedure identifier: 9b2b7037-c86b-4728-8842-48dd9f9a9019

Internal identifier: CP N.º 07/2025/DRAP-SRF

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Concurso público, por lotes, em que o critério de adjudicação é o da proposta economicamente mais vantajosa, através da modalidade monofator, em que o preço é o fator determinante.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Town: Todas

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 730 000,00 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: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Portáteis

Description: Portáteis

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: Todas

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 130 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 264 000,00 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 fully or partially financed with EU Funds.

Information about European Union funds:

Identifier of EU funds: TD-C19-i05-RAM – Transição Digital da Administração Pública da RAM N.º 1/ C19-i05-RAM/2022, Sub-Investimento C19-i05.02 – Transição Digital da Administração Pública da RAM – DRAP

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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTkyMTQ2

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

Description of the financial guarantee: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 30/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

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: No

Conditions relating to the performance of the contract: Consultar peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Consultar 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: Secretaria Regional das Finanças

Information about review deadlines: Título VII «Garantias administrativas» do Código dos Contratos Públicos.

5.1. Lot: LOT-0002

Title: Quadros interativos

Description: Quadros interativos

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: Todas

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 130 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 000,00 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 fully or partially financed with EU Funds.

Information about European Union funds:

Identifier of EU funds: TD-C19-i05-RAM – Transição Digital da Administração Pública da RAM N.º 1/ C19-i05-RAM/2022, Sub-Investimento C19-i05.02 – Transição Digital da Administração Pública da RAM – DRAP

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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTkyMTQ2

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

Description of the financial guarantee: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 30/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

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: No

Conditions relating to the performance of the contract: Consultar peças do procedimento.

Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Consultar 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: Secretaria Regional das Finanças

Information about review deadlines: Título VII «Garantias administrativas» do Código dos Contratos Públicos.

5.1. Lot: LOT-0003

Title: Switch's e Ap's

Description: Switch's e Ap's

Internal identifier: LOT-0003

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: Todas

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 130 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 21 000,00 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 fully or partially financed with EU Funds.

Information about European Union funds:

Identifier of EU funds: TD-C19-i05-RAM – Transição Digital da Administração Pública da RAM N.º 1/ C19-i05-RAM/2022, Sub-Investimento C19-i05.02 – Transição Digital da Administração Pública da RAM – DRAP

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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTkyMTQ2

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

Description of the financial guarantee: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 30/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

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: No

Conditions relating to the performance of the contract: Consultar peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Consultar 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: Secretaria Regional das Finanças

Information about review deadlines: Título VII «Garantias administrativas» do Código dos Contratos Públicos.

5.1. Lot: LOT-0004

Title: Auditório

Description: Auditório

Internal identifier: LOT-0004

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: Todas

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 130 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70 000,00 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 fully or partially financed with EU Funds.

Information about European Union funds:

Identifier of EU funds: TD-C19-i05-RAM – Transição Digital da Administração Pública da RAM N.º 1/ C19-i05-RAM/2022, Sub-Investimento C19-i05.02 – Transição Digital da Administração Pública da RAM – DRAP

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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTkyMTQ2

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

Description of the financial guarantee: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 30/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

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: No

Conditions relating to the performance of the contract: Consultar peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Consultar 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: Secretaria Regional das Finanças

Information about review deadlines: Título VII «Garantias administrativas» do Código dos Contratos Públicos.

5.1. Lot: LOT-0005

Title: IA

Description: IA

Internal identifier: LOT-0005

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: Todas

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 130 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 295 000,00 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 fully or partially financed with EU Funds.

Information about European Union funds:

Identifier of EU funds: TD-C19-i05-RAM – Transição Digital da Administração Pública da RAM
N.º 1/ C19-i05-RAM/2022, Sub-Investimento C19-i05.02 – Transição Digital da Administração
Pública da RAM – DRAP

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.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTkyMTQ2

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

Description of the financial guarantee: O valor da caução é de 2.00% do preço contratual.

Deadline for receipt of tenders: 30/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

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: No

Conditions relating to the performance of the contract: Consultar peças do procedimento.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Consultar 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: Secretaria Regional das Finanças

Information about review deadlines: Título VII «Garantias administrativas» do Código dos Contratos Públicos.

8. Organisations

8.1. ORG-0001

Official name: Secretaria Regional das Finanças
Registration number: 671001310
Department: Direção Regional da Administração Pública
Postal address: Palácio do Governo, Avenida Zarco
Town: Funchal
Postcode: 9004-527
Country subdivision (NUTS): Região Autónoma da Madeira (PT300)
Country: Portugal
Contact point: Direção Regional da Administração Pública
Email: gabinete.srf@madeira.gov.pt
Telephone: 291145100
Fax: 291228418
Internet address: <https://www.madeira.gov.pt/srfinancas>
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): Área Metropolitana de Lisboa (PT170)
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: afe116cb-ce38-4005-ae2d-61f285344c1c - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 31/10/2025 14:30:01 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Portuguese
Notice publication number: 730077-2025
OJ S issue number: 212/2025

