

775899-2025 - Competition

Portugal – Servers – Aquisição de um servidor de inteligência artificial para ampliação do supercomputador vision

OJ S 226/2025 24/11/2025

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Universidade de Évora

Email: compras@uevora.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Aquisição de um servidor de inteligência artificial para ampliação do supercomputador vision

Description: Aquisição de um servidor de inteligência artificial para ampliação do supercomputador vision

Procedure identifier: 29664703-3309-4d3c-b767-ad689e2ca904

Internal identifier: 141/DCP-GCE/UE/2025

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme peças do procedimento

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48820000 Servers

2.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 487 552,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Aquisição de um servidor de inteligência artificial para ampliação do supercomputador vision

Description: Aquisição de um servidor de inteligência artificial para ampliação do supercomputador vision

Internal identifier: 141/DCP-GCE/UE/2025

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48820000 Servers

5.1.2. Place of performance

Town: Évora

Country subdivision (NUTS): Alentejo Central (PT187)

Country: Portugal

5.1.3. Estimated duration

Duration: 85 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 487 552,00 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.

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: Quality

Name: Outros

Description: O mencionado no artigo 15º do Programa do Procedimento

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

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/OTkzNjAx

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
Deadline for receipt of tenders: 20/12/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time
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: Conforme peças do procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Conforme 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: Universidade de Évora
Information about review deadlines: N/A

8. Organisations

8.1. ORG-0001

Official name: Universidade de Évora
Registration number: 501201920
Department: Serviços Administrativos
Postal address: Largo dos Colegiais, n.º 2
Town: Évora
Postcode: 7004-516
Country subdivision (NUTS): Alentejo Central (PT187)
Country: Portugal
Contact point: Serviços Administrativos
Email: compras@uevora.pt
Telephone: 266740800
Fax: 266760970
Internet address: <https://www.uevora.pt>
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: 36c45bb3-454f-4f44-b01e-f46444d96bb2 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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