

## 1. Buyer

---

### 1.1. Buyer

Official name: Escola Superior de Enfermagem de Coimbra

Email: [esenfc@esenfc.pt](mailto:esenfc@esenfc.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 Equipamento e Software Informático

Description: Aquisição de Equipamento e Software Informático

Procedure identifier: a1bccff3-2fdf-4946-822b-d57fc819e197

Internal identifier: Concurso Público Internacional nº 7/2025

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Aquisição de diversos serviços e equipamentos da área de informática e software, essenciais para o normal funcionamento dos serviços.

#### 2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 32560000 Fibre-optic materials

#### 2.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

#### 2.1.3. Value

Estimated value excluding VAT: 296 830,00 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: 16

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 16

#### 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: Monitor curvo

Description: Monitor curvo

Internal identifier: LOT-0001

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30231000 Computer screens and consoles

#### 5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

#### 5.1.3. Estimated duration

Duration: 45 Days

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 2 800,00 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

#### 5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

#### 5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

#### 5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

#### 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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

#### 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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

5.1. Lot: LOT-0002

Title: Computador All-In-One

Description: Computador All-In-One

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30213300 Desktop computer

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de

pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

5.1. Lot: LOT-0003

Title: Computadores Portáteis e Mochilas

Description: Computadores Portáteis e Mochilas

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30213100 Portable computers

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 39 850,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo,

equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

#### 5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

#### 5.1. Lot: LOT-0004

Title: Estação de acoplamento para clones de discos de computadores portáteis

Description: Estação de acoplamento para clones de discos de computadores portáteis

Internal identifier: LOT-0004

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30233190 Disk controller

##### 5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 45 Days

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.5. Value

Estimated value excluding VAT: 360,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

#### 5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

#### 5.1. Lot: LOT-0005

Title: Caixas externas, estações de acoplamento, adaptadores e cabos

Description: Caixas externas, estações de acoplamento, adaptadores e cabos

Internal identifier: LOT-0005

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30236000 Miscellaneous computer equipment

##### 5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 45 Days

##### 5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 150,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

#### 5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

#### 5.1. Lot: LOT-0006

Title: Suporte/Base regulável e ergonómico para monitor/portátil

Description: Suporte/Base regulável e ergonómico para monitor/portátil

Internal identifier: LOT-0006

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30237000 Parts, accessories and supplies for computers

##### 5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 440,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

#### 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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

#### 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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

#### 5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

#### 5.1. Lot: LOT-0007

Title: Memórias Ram Laptop 2x16GB DDR5 SO-DIMM 5600&#8239;MHz para portátil MSI SKU

Description: Memórias Ram Laptop 2x16GB DDR5 SO-DIMM 5600&#8239;MHz para portátil MSI SKU

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30236110 Random access memory (RAM)

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:  
Type: Price  
Name: Outros  
Description: Garantia  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no



5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

5.1. Lot: LOT-0008

Title: Apontadores

Description: Apontadores

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30236000 Miscellaneous computer equipment

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 150,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:  
Type: Price  
Name: Preço  
Description: Preço  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 80,00

Criterion:  
Type: Price  
Name: Outros  
Description: Garantia  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

- 5.1.15. Techniques  
Framework agreement:  
No framework agreement
- Information about the dynamic purchasing system:  
No dynamic purchase system
- Electronic auction: no
- 5.1.16. Further information, mediation and review  
Review organisation: Escola Superior de Enfermagem de Coimbra  
Information about review deadlines: Conforme legislação em vigor.
- 5.1. Lot: LOT-0009  
Title: Cabos de rede  
Description: Cabos de rede  
Internal identifier: LOT-0009
- 5.1.1. Purpose  
Main nature of the contract: Supplies  
Main classification (cpv): 32581100 Data-transmission cable
- 5.1.2. Place of performance  
Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades  
Country subdivision (NUTS): Região de Coimbra (PT16E)  
Country: Portugal
- 5.1.3. Estimated duration  
Duration: 45 Days
- 5.1.4. Renewal  
Maximum renewals: 0
- 5.1.5. Value  
Estimated value excluding VAT: 1 200,00 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
- 5.1.7. Strategic procurement  
Aim of strategic procurement: Reduction of environmental impacts  
Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.
- Approach to reducing environmental impacts: Climate change mitigation  
Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser

feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

5.1. Lot: LOT-0010

Title: Rede passiva do Polo A

Description: Rede passiva do Polo A

Internal identifier: LOT-0010

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32560000 Fibre-optic materials

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 70 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 69 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

#### 5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

#### 5.1. Lot: LOT-0011

Title: Quadros Interativos

Description: Quadros Interativos

Internal identifier: LOT-0011

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48813100 Electronic bulletin boards

##### 5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 45 Days

##### 5.1.4. Renewal

Maximum renewals: 0

##### 5.1.5. Value

Estimated value excluding VAT: 89 400,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

#### 5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

#### 5.1. Lot: LOT-0012

Title: Consumíveis para impressora de cartões

Description: Consumíveis para impressora de cartões

Internal identifier: LOT-0012

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30236000 Miscellaneous computer equipment

##### 5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

##### 5.1.3. Estimated duration

Duration: 45 Days

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 460,00 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

#### 5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

#### 5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

#### 5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

#### 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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

#### 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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

#### 5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

#### 5.1. Lot: LOT-0013

Title: Rato sem fios ergonómico vertical

Description: Rato sem fios ergonómico vertical

Internal identifier: LOT-0013

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30237410 Computer mouse

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 540,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

5.1. Lot: LOT-0014

Title: Auscultadores sem fios

Description: Auscultadores sem fios

Internal identifier: LOT-0014

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32342100 Headphones

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 180,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

5.1. Lot: LOT-0015

Title: Licenciamento Forticare

Description: Licenciamento Forticare

Internal identifier: LOT-0015

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48760000 Virus protection software package

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 000,00 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.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document



5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

5.1. Lot: LOT-0016

Title: Rede Ativa

Description: Rede Ativa

Internal identifier: LOT-0016

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32420000 Network equipment

5.1.2. Place of performance

Town: União das Freguesias de São Martinho do Bispo e Ribeira de Frades

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

5.1.3. Estimated duration

Duration: 45 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 56 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Avaliação da garantia enquanto critério de adjudicação nalguns lotes para garantir a durabilidade dos equipamentos por mais tempo.

Approach to reducing environmental impacts: Climate change mitigation

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 80,00

Criterion:

Type: Price

Name: Outros

Description: Garantia

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

Award criterion number: 20,00

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/OTgwMDY5](https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/OTgwMDY5)

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: 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: 15/11/2025 23:59:59 (UTC+01:00) Central European Time, Western European Summer Time

Deadline until which the tender must remain valid: 66 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: Fornecimento de equipamento, por lote completo, equipamento novo, e diversos serviços na área de informática

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: 1. O preço será pago, por adjudicação e por cada lote, devendo a respetiva liquidação ser feita até ao limite de 30 (trinta) dias, da apresentação da fatura e de acordo com a Nota de Encomenda emitida pela adjudicante, sendo o seu pagamento efetuado por transferência bancária, contra a apresentação de recibo. 2. Nas faturas deve ser indicado o número de compromisso que consta na Nota de Encomenda. 3. Nas condições de pagamento não podem ser propostos adiantamentos por conta do fornecimento a efetuar. 4. Ao abrigo do nº1 do art.º 299º-B do CCP as faturas deverão ser eletrónicas, através de Intercâmbio Eletrónico de Dados, disponibilizado pela YET - Your Electronic Transactions, Lda. (YET) (intervan@yetspace.com), assim solicitamos que ...

#### 5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

#### 5.1.16. Further information, mediation and review

Review organisation: Escola Superior de Enfermagem de Coimbra

Information about review deadlines: Conforme legislação em vigor.

## 8. Organisations

---

### 8.1. ORG-0001

Official name: Escola Superior de Enfermagem de Coimbra

Registration number: 600081583

Department: Presidente

Postal address: Rua 5 de Outubro e Avenida Bissaya Barreto

Town: Coimbra

Postcode: 3045-043

Country subdivision (NUTS): Região de Coimbra (PT16E)

Country: Portugal

Contact point: Presidente

Email: [esenfc@esenfc.pt](mailto:esenfc@esenfc.pt)

Telephone: 239487200

Fax: 239442648

Internet address: <https://www.esenfc.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](mailto: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: 8d6c4826-28c7-4e0f-91cc-6e8bc5ed93bb - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 16/10/2025 10:25:01 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Portuguese

Notice publication number: 690246-2025

OJ S issue number: 201/2025

Publication date: 20/10/2025