

172117-2026 - Competition

Portugal – Permits – Serviços de licenciamento de software integrado de análise de dados, data governance e business intelligence

OJ S 50/2026 12/03/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Banco Português de Fomento, SA

Email: compras@spgm.pt

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Serviços de licenciamento de software integrado de análise de dados, data governance e business intelligence

Description: Serviços de licenciamento de software integrado de análise de dados, data governance e business intelligence

Procedure identifier: 4a8ffc2c-88bb-4efa-bbfa-313a3825c9c2

Internal identifier: CP.2026.0004.BPF

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Concurso público internacional

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22456000 Permits

2.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 360 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Serviços de licenciamento de software integrado de análise de dados, data governance e business intelligence

Description: Serviços de licenciamento de software integrado de análise de dados, data governance e business intelligence

Internal identifier: CP.2026.0004.BPF

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22456000 Permits

5.1.2. Place of performance

Town: Área Metropolitana do Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 360 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: <https://community.vortal.biz/Public/public-tender-documents/RVdUSkFrRFBSbDFBR2dzek94YmVMUWJJMEZvYWMvQkJSY3dSS284dEhnZjhOb0xEUENSdzI>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: 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: 20/03/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 23/03/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: Correm integralmente por conta do Cocontratante os custos, encargos e despesas, bem como a responsabilidade civil, decorrentes da incorporação e/ou utilização nas licenças e serviços conexos ao objeto do contrato de elementos de construção, hardware, software ou de outros que respeitem a quaisquer patentes, licenças, marcas, desenhos registados e outros direitos de propriedade intelectual ou direitos de autor ou conexos

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Consórcio externo de responsabilidade solidária

Financial arrangement: As faturas são pagas através de transferência bancará realizada para o IBAN indicado pelo Cocontratante para o efeito, no prazo de 30 (trinta) dias após a receção

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: Banco Português de Fomento, SA

Information about review deadlines: dias

8. Organisations

8.1. ORG-0001

Official name: Banco Português de Fomento, SA

Registration number: 503271055

Department: Direção de Meios e Compras

Postal address: Rua Prof. Mota Pinto, 42F, 2º andar, sala 211
Town: Área Metropolitana do Porto
Postcode: 4100-353
Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)
Country: Portugal
Contact point: Direção de Meios e Compras
Email: compras@spgm.pt
Telephone: +351 226 165 280
Internet address: <https://www.bpfomento.pt/pt/>
Information exchange endpoint (URL): <https://community.vortal.biz/public/>

Roles of this organisation:

Buyer
Review organisation

8.1. ORG-0002

Official name: Imprensa Nacional-Casa da Moeda, S. A. (INCM)
Registration number: 500792887
Department: Unidade do Diário da República
Postal address: Avenida António José de Almeida
Town: Lisboa
Postcode: 1000-042
Country subdivision (NUTS): 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

10. Change

Version of the previous notice to be changed

:

19f90dad-b78c-4706-8908-29bc4151c4cf-01

Main reason for change

:

Information updated

Description

:

Aditamento ao procedimento - Prorrogação de prazo para apresentação de propostas

10.1. Change

Section identifier: LOT-0000

Description of changes: Prorrogação do prazo para apresentação de propostas em 7 dias, decorrente do atraso na prestação de resposta aos pedidos de esclarecimentos

Notice information

Notice identifier/version: 07aef440-b6d9-465c-9735-1b7428a61f83 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 10/03/2026 18:08:28 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Portuguese

Notice publication number: 172117-2026

OJ S issue number: 50/2026

Publication date: 12/03/2026