

370775-2026 - Competition

Portugal – Banking services – Aquisição de Serviços de Gestão de Pagamentos Eletrónicos em Tempo real por intermédio de Gateway de Pagamentos e sistema de Débitos Diretos

OJ S 103/2026 01/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Ordem dos Contabilistas Certificados

Email: compras@occ.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Aquisição de Serviços de Gestão de Pagamentos Eletrónicos em Tempo real por intermédio de Gateway de Pagamentos e sistema de Débitos Diretos

Description: Aquisição de Serviços de Gestão de Pagamentos Eletrónicos em Tempo real por intermédio de Gateway de Pagamentos e sistema de Débitos Diretos

Procedure identifier: f83aa5d6-1879-4c66-bc05-611fba4d942c

Internal identifier: 0305-2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Nas peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66110000 Banking services

2.1.3. Value

Estimated value excluding VAT: 500 000,00 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

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: Gateway de Pagamentos e TPA

Description: Gateway de Pagamentos e TPA

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66110000 Banking services

Options:

Description of the options: 2026-2027;2027-2028;2028-2029

5.1.2. Place of performance

Town: Campo Pequeno

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 480 000,00 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 yet known

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): no

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.anogov.com/ap-otoc/faces/app/acessoDocs.jsp?codigoAcesso=CzkjOIRI9inwuunmgQVwASnbkMXF52ykYjm2CFsnmrxohhl4Cn>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.anogov.com/ap-otoc/faces/>

Languages in which tenders or requests to participate may be submitted: Portuguese
Electronic catalogue: Required
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: 30/06/2026 23:59:59 (UTC+00:00) Western European Time, GMT
Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: nas peças de procedimento
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Nas 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: Ordem dos Contabilistas Certificados
Information about review deadlines: Nas peças do procedimento

5.1. Lot: LOT-0002

Title: Sistema de Débitos Diretos
Description: Sistema de Débitos Diretos
Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 66110000 Banking services
Options:
Description of the options: 2026-2027;2027-2028;2028-2029

5.1.2. Place of performance

Town: Campo Pequeno
Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)
Country: Portugal

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 20 000,00 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 yet known

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): no

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.anogov.com/ap-otoc/faces/app/acessoDocs.jsp?codigoAcesso=CzkjOIRI9inwuunmgQVwASnbkMXF52ykYjm2CFsnmrxohhl4Cn>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.anogov.com/ap-otoc/faces/>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

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Duration during which the tender must remain valid: 90 Days

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The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: nas peças de procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nas 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: Ordem dos Contabilistas Certificados

8. Organisations

8.1. ORG-0001

Official name: Ordem dos Contabilistas Certificados

Registration number: 503692310

Department: Bastonária

Postal address: Av. Barbosa du Bocage, 45

Town: Lisboa

Postcode: 1049-013

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Contact point: Bastonária

Email: compras@occ.pt

Telephone: 217999800

Fax: 217957332

Internet address: <https://www.occ.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: 3d48b98c-9ec4-410e-9c95-4580cb1d897e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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