

**Portugal-Porto: Financial systems software package**

**OJ S 129/2023 07/07/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Banco Português de Fomento, S. A.

National registration number: 503271055

Postal address: Rua Professor Mota Pinto, 42 F, 2º andar, sala 2.11

Town: Porto

NUTS code: PT11A Área Metropolitana do Porto

Postal code: 4100-353

Country: Portugal

E-mail: [compras@bpfomento.pt](mailto:compras@bpfomento.pt)

**Internet address(es):**

Main address: [www.bpfomento.pt](http://www.bpfomento.pt)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.community.vortal.biz](http://www.community.vortal.biz)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.community.vortal.biz](http://www.community.vortal.biz)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Economic and financial affairs

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Aquisição de Ferramenta de Controlo Interno (GRC - Governance, Risk and Compliance)

Reference number: CP.2023.0007.BPF

**II.1.2. Main CPV code**

48442000 Financial systems software package

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Aquisição de Ferramenta de Controlo Interno (GRC - Governance, Risk and Compliance)

**II.1.5. Estimated total value**

Value excluding VAT: 305 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: PT11A Área Metropolitana do Porto

**II.2.4. Description of the procurement**

Aquisição de Ferramenta de Controlo Interno (GRC - Governance, Risk and Compliance)

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Requisitos Funcionais / Weighting: 70%

Price - Weighting: 30%

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**Section IV: Procedure**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**IV.2. Administrative information**

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 02/08/2023 Local time: 18:00

**IV.2.3.**

**Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Portuguese

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 03/08/2023 Local time: 09:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Conselho de Administração

Postal address: Rua Professor Mota Pinto, 42 F - 2º andar, sala 2.11

Town: Porto

Postal code: 4100-353

Country: Portugal

E-mail: [compras@bpfomento.pt](mailto:compras@bpfomento.pt)

**VI.5. Date of dispatch of this notice**

04/07/2023