

505172-2026 - Competition

Portugal – Software-related services – Serviços para renovação do contrato de suporte SIG
OJ S 139/2026 22/07/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Banco Português de Fomento, SA
Email: compras@spgm.pt
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Serviços para renovação do contrato de suporte SIG
Description: Serviços de assistência e manutenção do SIG
Procedure identifier: afd968fb-abb4-44c7-9c7a-c24745327866
Internal identifier: CP.2026.0012.BPF
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Consultar Programa do Procedimento

2.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 72260000 Software-related services

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: 600 000,00 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 Request

5. Lot

5.1. Lot: LOT-0000

Title: Serviços para renovação do contrato de suporte SIG
Description: Serviços de assistência e manutenção do SIG

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72260000 Software-related services

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: 2 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600 000,00 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: 40

Criterion:

Type: Quality

Name: Qualidade

Description: Qualidade

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

Award criterion number: 60

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>

[/dXBXZnpQMIRaMVpHZnRuQ1VKOHJlbndMbVV0MGNqa3JJk1hnRVNuWTc5ZUpaYWgxQkJKQM](https://community.vortal.biz/Public/public-tender-documents/dXBXZnpQMIRaMVpHZnRuQ1VKOHJlbndMbVV0MGNqa3JJk1hnRVNuWTc5ZUpaYWgxQkJKQM)

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: Not allowed

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

Variants: Not allowed

Description of the financial guarantee: De acordo com o disposto no artigo 90º do Código dos Contratos Públicos,

Deadline for receipt of tenders: 19/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 180 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: Cláusulas 20.^a e 21.^a do Caderno de Encargos

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Todos os membros do agrupamento adjudicatário, e apenas estes, devem associarse, antes da celebração do contrato, na modalidade de consórcio externo de responsabilidade solidária

Financial arrangement: Cláusula 16.^a do Caderno de Encargos

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: 5 dias

8. Organisations

8.1. ORG-0001

Official name: Banco Português de Fomento, SA

Registration number: 503271055

Department: Direção de Serviços Corporate - Nelson Rodrigues

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 Serviços Corporate - Nelson Rodrigues

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): Grande Lisboa (PT1A0)

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: 70f83050-eb74-48ce-9024-4c331555e5b3 - 01

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