

**Portugal-Lisbon: Video-playback equipment**  
**OJ S 143/2015 28/07/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Fundação Centro Cultural de Belém

Postal address: Praça do Império

Town: Lisboa

Postal code: 1449-003

Country: Portugal

Contact person: Secção de aprovisionamentos

For the attention of: Adosinda Afonso

E-mail: [aafonso@ccb.pt](mailto:aafonso@ccb.pt)

Telephone: +351 213612400

Fax: +351 213612500

**Internet address(es):**

General address of the contracting authority: <http://www.ccb.pt>

Electronic submission of tenders and requests to participate: <http://www.compraspublicas.com>

**I.2. Type of the contracting authority**

Other: instituição direito privado e utilidade pública

**I.3. Main activity**

Other: cultural

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Contrato de Aquisição de equipamento de vídeo — projeção de vídeo para equipar os auditórios do CCB.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

NUTS code PT Portugal

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Aquisição de equipamento de vídeo — projeção de vídeo para equipar os auditórios do CCB.

**II.1.5. CPV code(s)**

32323400 Video-playback equipment

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 164 335 EUR  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

Lowest price

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

DAE-0006-CP

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2015/S 80-141065](#) of 24.4.2015

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

17.6.2015

**V.2. Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

**V.3. Name and address of the contractor**

Official name: E. Dias Seras, SA

Town: Lisboa

Country: Portugal

**V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 164 335 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

## **Section VI: Complementary information**

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### **VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: LISBOA-02-0741-FEDER-001141.

### **VI.2. Additional information**

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

Official name: Conselho de Administração da Fundação Centro Cultural de Belém

Town: Lisboa

Country: Portugal

#### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: 5 dias.

#### **VI.3.3. Service from which information about the review procedure may be obtained**

### **VI.4. Date of dispatch of this notice**

23.7.2015