

286428-2026 - Competition

Portugal – Audio-visual equipment – Fornecimento e Montagem de Equipamentos para a Mecânica de Cena do Cine Teatro S. Pedro, em Abrantes

OJ S 81/2026 27/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Município de Abrantes

Email: geral@cm-abrantes.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Fornecimento e Montagem de Equipamentos para a Mecânica de Cena do Cine Teatro S. Pedro, em Abrantes

Description: Fornecimento e Montagem de Equipamentos para a Mecânica de Cena do Cine Teatro S. Pedro, em Abrantes

Procedure identifier: 3e43b4b4-5166-435f-8a7e-0010a9329c20

Internal identifier: CPI/80/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Fornecimento e Montagem de Equipamentos para a Mecânica de Cena do Cine Teatro S. Pedro, em Abrantes. As peças que constituem o presente procedimento também serão integralmente disponibilizadas, desde o dia da publicação do anúncio no Diário da República, na plataforma eletrónica de contratação pública utilizada pelo Município de Abrantes com o seguinte endereço eletrónico: www.acingov.pt

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32321200 Audio-visual equipment

2.1.2. Place of performance

Town: União das Freguesias de Abrantes (São Vicente e São João) e Alferrarede

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 1 016 957,85 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0000

Title: Fornecimento e Montagem de Equipamentos para a Mecânica de Cena do Cine Teatro S. Pedro, em Abrantes

Description: Fornecimento e Montagem de Equipamentos para a Mecânica de Cena do Cine Teatro S. Pedro, em Abrantes

Internal identifier: CPI/80/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32321200 Audio-visual equipment

5.1.2. Place of performance

Town: União das Freguesias de Abrantes (São Vicente e São João) e Alferrarede

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

5.1.3. Estimated duration

Duration: 90 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 016 957,85 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

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA4MjM1Mw

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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: O valor da caução é de 5.00% do preço contratual.

Deadline for receipt of tenders: 23/05/2026 17:00:59 (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: Nos termos da clausula 5ª e 6ª do Caderno de Encargos.

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Os pagamentos são efetuados no prazo máximo de 30 (trinta) dias, após a receção pelo Município de Abrantes da respetiva fatura.

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: Município de Abrantes

Information about review deadlines: Nos termos do Código dos Contratos Públicos

8. Organisations

8.1. ORG-0001

Official name: Município de Abrantes

Registration number: 502661038

Department: Divisão de Cultura

Postal address: Praça Raimundo José Soares Mendes

Town: Abrantes

Postcode: 2200-366

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

Contact point: Divisão de Cultura

Email: geral@cm-abrantes.pt

Telephone: 241330100

Fax: 241330186

Internet address: <https://www.cm-abrantes.pt>

Information exchange endpoint (URL): <https://www.acingov.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: f8ab57a3-be34-4297-b66f-bfd65b060343 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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