

99828-2026 - Competition

Portugal – Audio-visual equipment – Aquisição de equipamento de projeção digital de cinema (DCP) e de vídeo, imagem e tecnologia para Cine-Teatro de S. Pedro e para o QUARTEL Galeria Municipal de Arte, em Abrantes

OJ S 29/2026 11/02/2026

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: Aquisição de equipamento de projeção digital de cinema (DCP) e de vídeo, imagem e tecnologia para Cine-Teatro de S. Pedro e para o QUARTEL Galeria Municipal de Arte, em Abrantes

Description: Aquisição de equipamento de projeção digital de cinema (DCP) e de vídeo, imagem e tecnologia para Cine-Teatro de S. Pedro e para o QUARTEL Galeria Municipal de Arte, em Abrantes

Procedure identifier: 721e3e44-30c2-49b1-a059-7812729d6d65

Internal identifier: CPI/31/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Aquisição de equipamento de projeção digital de cinema (DCP) e de vídeo, imagem e tecnologia para Cine-Teatro de S. Pedro e para o QUARTEL Galeria Municipal de Arte, 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: Abrantes

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 260 000,00 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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

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: SISTEMA DE VÍDEO E IMAGEM CINE-TEATRO S. PEDRO

Description: SISTEMA DE VÍDEO E IMAGEM CINE-TEATRO S. PEDRO

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32321200 Audio-visual equipment

5.1.2. Place of performance

Town: Abrantes

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 102 000,00 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

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/MTA1NjEwOA

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

Deadline for receipt of tenders: 11/03/2026 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: Nos termos da Cláusula 3ª 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, conforme a Cláusula 15ª 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: Município de Abrantes

Information about review deadlines: Nos termos do Código Contratos Públicos

5.1. Lot: LOT-0002

Title: PROJETORES DE CINEMA DIGITAL DCP PARA CINE-TEATRO S. PEDRO

Description: PROJETORES DE CINEMA DIGITAL DCP PARA CINE-TEATRO S. PEDRO

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32321200 Audio-visual equipment

5.1.2. Place of performance

Town: Abrantes

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 55 000,00 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

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/MTA1NjEwOA

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

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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: Nos termos da Cláusula 3ª 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, conforme a Cláusula 15ª 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: Município de Abrantes

Information about review deadlines: Nos termos do Código Contratos Públicos

5.1. Lot: LOT-0003

Title: SISTEMA DE VÍDEO E IMAGEM PARA QUARTEL GALERIA MUNICIPAL DE ARTE

Description: SISTEMA DE VÍDEO E IMAGEM PARA QUARTEL GALERIA MUNICIPAL DE ARTE

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32321200 Audio-visual equipment

5.1.2. Place of performance

Town: Abrantes

Country subdivision (NUTS): Médio Tejo (PT16I)

Country: Portugal

5.1.3. Estimated duration

Duration: 3 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 103 000,00 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

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/MTA1NjEwOA

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

Deadline for receipt of tenders: 11/03/2026 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: Nos termos da Cláusula 3ª 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, conforme a Cláusula 15ª 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: Município de Abrantes

Information about review deadlines: Nos termos do Código 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: c678009d-298e-4aee-989f-2169111502be - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 09/02/2026 12:05:16 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Portuguese
Notice publication number: 99828-2026
OJ S issue number: 29/2026
Publication date: 11/02/2026