

114033-2026 - Konkurrencevilkår

Irland – Koordinering af byggeprojekt – Establishment of a Multi-Party Framework Agreement for the provision of Project Management Services with an initial call-off contract for the provision of general Project Management Services

OJ S 34/2026 18/02/2026

**Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Tjenesteydelser**

1. Køber

1.1. Køber

Officielt navn: The Digital Hub Development Agency

E-mail: cmcann@thedigitalhub.com

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Establishment of a Multi-Party Framework Agreement for the provision of Project Management Services with an initial call-off contract for the provision of general Project Management Services

Beskrivelse: The Digital Hub Development Agency (DHDA) proposes to engage in a competitive process for the establishment of a Multi-Party Framework Agreement for the provision of Project Management Services with three (3) parties. Framework members will be required to provide Project Management services and associated services for all stages of the Capital Works Management Framework (Public Works Contracts) or a subset thereof. The Framework Agreement will be established on foot of an initial call-off contract for the provision of general project management services which will include the project management of the completion of a fire risk remediation for 5 buildings on the DHDA campus. The Project Manager (s) will act on behalf of DHDA and will be responsible for providing all project management services as required under the Framework Agreement and each contract awarded thereunder. It should be noted that DHDA may require multiple project managers acting on its behalf at any one time.

Identifikator for proceduren: 1fb62bc4-3a83-47ea-9c5a-950a5bf34ff4

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71541000 Koordinering af byggeprojekt

Supplerende klassifikation (cpv): 72224000 Konsulentvirksomhed i forbindelse med projektstyring, 71300000 Ingeniørvirksomhed, 71244000 Omkostningsberegninger, omkostningsovervågning

2.1.2. Udførelsessted

Landsdel (NUTS): Dublin (IE061)

Land: Irland

2.1.3. Værdi

Anslået værdi eksklusiv moms: 2 000 000,00 EUR

Rammeaftalens maksimumværdi: 2 000 000,00 EUR

2.1.4. Generelle oplysninger

Yderligere oplysninger: Please consult the associated documentation, which contains full instructions regarding the submission of tenders and is available to download from www.etenders.gov.ie using eTenders Resource ID – 7496497 Interested parties must associate their organisation with this competition on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to upload tender responses. To do this you must do the following: Log-in to the eTenders portal; Locate the competition using the Advanced Search by searching under the Contracting Authority or Resource ID. Click on the hyperlink for the competition which will bring you to the CfT Workspace. In the Show CfT Menu for the competition click on the “Expression of Interest in the drop-down menu. Complete the Association with the CfT tab. This will then provide you with a link to Tender under the Show CfT Menu where you can prepare your submission. (1) When finalising your tender submission please upload your final response as a ZIP file as individual documents may lose their titles if uploaded individually. Also ensure that you receive a message under the status header called Submitted, as the percentage tab does not necessarily imply you have successfully submitted your response. (2) There is a maximum upload limit of 250MB per file and 500MB per tender submission. (3) Suppliers should note the following when making their submission suppliers must ensure that they give themselves sufficient time to upload & submit all required documentation before the submission deadline. Suppliers should consider the fact that upload speeds vary and that the new eTenders system operates in a different manner to the previous platform operated by EU-Supply. The submit button will be disabled automatically upon the expiration of the response deadline. (4) If you experience difficulty when uploading documents, please contact the eTenders Support Desk for technical assistance. Email irish-eproc-helpdesk@eurodym.com or Telephone: +353(0)818 001459 (09:00 – 17:00 hours). (5) Tenders submitted by any other means (including but not limited to email, post, messaging system on eTenders or hand delivery) will not be accepted. (6) All information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal (www.etenders.gov.ie) only. Registration is free of charge. The contracting authority will not accept responsibility for information relayed (or not relayed) via third parties. (7) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on www.etenders.gov.ie. The details of the person making a query will not be disclosed when circulating the response (8) The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers. Contract award will be subject to the approval of the competent authorities. (9) Without prejudice to the principle of equal treatment, the contracting authority is not obliged to engage in a clarification process in respect of the procurement documents with missing or incomplete information. Therefore, respondents are advised to ensure that they return completed documentation in order to avoid the risk of elimination from the competition. (10) Where applicable, please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type, or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always be appended. (11) At its absolute discretion, the contracting authority may elect to terminate

this procurement process, the framework agreement or any contract awarded under the framework agreement at any time.

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Establishment of a Multi-Party Framework Agreement for the provision of Project Management Services with an initial call-off contract for the provision of general Project Management Services

Beskrivelse: The Digital Hub Development Agency (DHDA) proposes to engage in a competitive process for the establishment of a Multi-Party Framework Agreement for the provision of Project Management Services with three (3) parties. Framework members will be required to provide Project Management services and associated services for all stages of the Capital Works Management Framework (Public Works Contracts) or a subset thereof. The Framework Agreement will be established on foot of an initial call-off contract for the provision of general project management services which will include the project management of the completion of a fire risk remediation for 5 buildings on the DHDA campus. The Project Manager (s) will act on behalf of DHDA and will be responsible for providing all project management services as required under the Framework Agreement and each contract awarded thereunder. It should be noted that DHDA may require multiple project managers acting on its behalf at any one time.

Intern ID: 0

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71541000 Koordinering af byggeprojekt

Supplerende klassifikation (cpv): 72224000 Konsulentvirksomhed i forbindelse med projektstyring, 71300000 Ingeniørvirksomhed, 71244000 Omkostningsberegninger, omkostningsovervågning

Valgmuligheder:

Beskrivelse af optioner: The Framework agreement will be established on foot of a competition for an initial call-off contract for two (2) years. The initial call-off contract may be extended for further periods up to two (2) years.

5.1.2. Udførelsessted

Landsdel (NUTS): Dublin (IE061)

Land: Irland

5.1.3. Anslået varighed

Varighed: 4 År

5.1.5. Værdi

Anslået værdi eksklusiv moms: 2 000 000,00 EUR

Rammeaftalens maksimumværdi: 2 000 000,00 EUR

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Ingen strategiske udbud

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 5

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 5

Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

Køberen forbeholder sig retten til at tildele kontrakten på grundlag af de indledende tilbud uden yderligere forhandlinger

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Sprog, som udbudsdokumenterne (eller dele heraf) er uofficielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 03/03/2026 17:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7496497>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7496497>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 13/03/2026 12:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Elektronisk fakturering: Ikke tilladt

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale delvis uden og delvis med fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 3

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: The High Court of Ireland

Oplysninger om klagefrister: In line with remedies legislation.

Organisation, der sikrer adgang til udbudsdokumenterne offline: The Digital Hub Development Agency

Organisation, der leverer yderligere oplysninger om klageprocedurerne: The High Court of Ireland

Organisation, der modtager ansøgninger om deltagelse: The Digital Hub Development Agency

Organisation, der behandler tilbud: The Digital Hub Development Agency

8. Organisationer

8.1. ORG-0001

Officielt navn: The Digital Hub Development Agency

Registreringsnummer: not available

By: Dublin

Postnummer: D08 TCV4

Landsdel (NUTS): Dublin (IE061)

Land: Irland

E-mail: cmcann@thedigitalhub.com

Telefon: +353 014806200

Køberprofil: <https://thedigitalhub.com/>

Denne organisations roller:

Køber

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: The High Court of Ireland

Registreringsnummer: The High Court of Ireland

Afdeling: The High Court of Ireland

Postadresse: Four Courts, Inns Quay, Dublin 7

By: Dublin

Postnummer: D07 WDX8

Landsdel (NUTS): Dublin (IE061)

Land: Irland

E-mail: HighCourtCentralOffice@courts.ie

Telefon: +353 1 8886000

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0003

Officielt navn: European Dynamics S.A.

Registreringsnummer: 002024901000

Afdeling: European Dynamics S.A.

By: Athens

Postnummer: 15125

Landsdel (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Land: Grækenland

E-mail: eproc-esender@eurodyn.com

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

7684ada0-41e1-43df-8a46-922ed2c1c4b2-01

Hovedårsagen til ændringen

:

Berigtigelse – køber

Beskrivelse

:

Please note there is an error in the deadline for submission as indicated in the Contract Notice. The correct deadline is 13th March at 12 noon (Irish time), as indicated in the SAQ document and on eTenders.

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 8d083e92-87f2-4837-8f7e-08bef6e7c1aa - 02

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 17/02/2026 13:38:48 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 114033-2026

EUT-S-nummer: 34/2026

Offentliggørelsesdato: 18/02/2026