

218086-2026 - Konkurrencevilkår

Irland – Transporttjenester (ikke affaldstransport) – Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Specialised Equipment and related services

OJ S 62/2026 30/03/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Pobal

E-mail: tenders@pobal.ie

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Social beskyttelse

2. Procedure

2.1. Procedure

Titel: Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Specialised Equipment and related services

Beskrivelse: Establishment of a Single-Party Framework Agreement for the collection, transport, storage, servicing and repair, installation, decommissioning and disposal of Specialised Equipment and related services. 'Specialised Equipment' refers to, furniture, tools, toys, play equipment, devices, or machines prescribed specifically to assist children with disabilities to; participate meaningfully and safely in Early Childhood Care and Education (ECCE) and to provide assistance with performing daily tasks in ELC settings. This may include a wide range of products; some examples include; walkers and standers, specialised seating systems, toilet platforms, slings and hoists, changing benches, specialised trikes, switch adapted toys, and any other similar types of equipment which have been prescribed specifically to assist children with disabilities to participate meaningfully in Early Childhood Care and Education (ECCE). For the purposes of this tender, the scope does not include supply of equipment. There are separate arrangements in place within Pobal for the supply of equipment. Please note this competition is advertised along with another one for the establishment of Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Assistive Technology and related services (CfT ID 7753198). The two tenders are advertised separately on eTenders for ease of use of the system, but they should be considered as a whole for the purposes of applying the rules of Directive 2014/24/EU.

Identifikator for proceduren: 2c94acc5-da1a-4da1-a79b-77ce1f46dd6b

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 60000000 Transporttjenester (ikke affaldstransport)

Supplerende klassifikation (cpv): 63000000 Hjelpevirksomhed i forbindelse med transport; rejsebureauvirksomhed, 63120000 Oplagring og pakhvirksomhed, 50850000 Reparation og vedligeholdelse af møbler, 50300000 Reparation, vedligeholdelse og tilhørende tjenesteydelser for pc'er, kontorudstyr, telekommunikations- og av-udstyr, 50870000 Reparation og vedligeholdelse af udstyr til legepladser, 50421000 Reparation og vedligeholdelse af medicinsk udstyr, 50312610 Vedligeholdelse af informationsteknologisk udstyr, 90513000 Affaldsbehandling og bortskaffelse af ufarligt affald

2.1.2. Udførelsessted

Land: Irland

Hvor som helst i det pågældende land

2.1.3. Værdi

Anslået værdi eksklusiv moms: 1 300 000,00 EUR

Rammeaftalens maksimumværdi: 1 300 000,00 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 – 7753020 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: Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Specialised Equipment and related services

Beskrivelse: Establishment of a Single-Party Framework Agreement for the collection, transport, storage, servicing and repair, installation, decommissioning and disposal of Specialised Equipment and related services. 'Specialised Equipment' refers to, furniture, tools, toys, play equipment, devices, or machines prescribed specifically to assist children with disabilities to; participate meaningfully and safely in Early Childhood Care and Education (ECCE) and to provide assistance with performing daily tasks in ELC settings. This may include a wide range of products; some examples include; walkers and standers, specialised seating systems, toilet platforms, slings and hoists, changing benches, specialised trikes, switch adapted toys, and any other similar types of equipment which have been prescribed specifically to assist children with disabilities to participate meaningfully in Early Childhood Care and Education (ECCE). For the purposes of this tender, the scope does not include supply of equipment. There are separate arrangements in place within Pobal for the supply of equipment. Please note this competition is advertised along with another one for the establishment of Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Assistive Technology and related services (CfT ID 7753198). The two tenders are advertised separately on eTenders for ease of use of the system, but they should be considered as a whole for the purposes of applying the rules of Directive 2014/24/EU.

Intern ID: 0

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 60000000 Transporttjenester (ikke affaldstransport)

Supplerende klassifikation (cpv): 63000000 Hjelpevirksomhed i forbindelse med transport; rejsebureauvirksomhed, 63120000 Oplagring og pakhvirksomhed, 50850000 Reparation og vedligeholdelse af møbler, 50300000 Reparation, vedligeholdelse og tilhørende

tjenesteydelser for pc'er, kontorudstyr, telekommunikations- og av-udstyr, 50870000
Reparation og vedligeholdelse af udstyr til legepladser, 50421000 Reparation og
vedligeholdelse af medicinsk udstyr, 50312610 Vedligeholdelse af informationsteknologisk
udstyr, 90513000 Affaldsbehandling og bortskaffelse af ufarligt affald

5.1.2. Udførelsessted

Land: Irland

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 4 År

5.1.5. Værdi

Anslået værdi eksklusiv moms: 1 300 000,00 EUR

Rammeaftalens maksimumværdi: 1 300 000,00 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: Reduktion af miljømæssige indvirkninger

Beskrivelse: Please refer to requirements for sustainable transport, packaging, recycling and disposal.

Tilgang til reduktion af miljøpåvirkninger: Andet

Grønne udbudskriterier: Andre kriterier for grønne offentlige udbud

Udbuddet falder ind under anvendelsesområdet for Europa-Parlamentets og Rådets direktiv 2009/33/EF (direktivet om renere køretøjer)

Retsgrundlaget fra direktivet om renere køretøjer der fastslår, hvilken kontrakttype, der medfører direktivets anvendelse: Anden tjenesteydelseskontrakt

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

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: 17/04/2026 17:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7753020>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7753020>

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 tilbud: 29/04/2026 12:00:00 (UTC+00:00) vesteuropæisk tid, GMT
Varighed, hvor tilbuddet skal forblive gyldigt: 12 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 29/04/2026 12:30:00 (UTC+00:00) vesteuropæisk tid, GMT

Sted: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7753020>

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Tilladt

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

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: Pobal

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

Organisation, der modtager ansøgninger om deltagelse: Pobal

Organisation, der behandler tilbud: Pobal

8. Organisationer

8.1. ORG-0001

Officielt navn: Pobal

Registreringsnummer: not available

Postadresse: Holbrook House, Holles Street, Dublin 2,

By: Dublin

Postnummer: D02 EY84

Landsdel (NUTS): Dublin (IE061)

Land: Irland

E-mail: tenders@pobal.ie

Telefon: +353 015117000

Internetadresse: <https://www.pobal.ie/>

Køberprofil: <https://www.pobal.ie/>

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
Telefon: +30 2108094500

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: a96445f4-a395-4317-8b9a-6b3033c78398 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 27/03/2026 11:08:39 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 218086-2026
EUT-S-nummer: 62/2026
Offentliggørelsesdato: 30/03/2026