

391350-2026 - Konkurrencevilkår

Irland – Isætning af porte – DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

OJ S 108/2026 08/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bygge- og anlægsarbejder

1. Køber

1.1. Køber

Officielt navn: Dublin City Council

E-mail: procurementunit@dublincity.ie

Køberens retlige status: Lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

Beskrivelse: Multi Party Framework Agreement to carry out remedial works (upgrade /replacement) and ongoing preventative maintenance on Roller Shutters in Dublin City Council, excluding Dublin Fire Brigade. The duration of the framework agreement will be for 24 months with the option to extend for two further periods of 12 months each, subject to annual, periodic, and other reviews. There are approximately 250 in total that may require works and maintenance to be carried out from this framework although additional units may be identified throughout the course of this framework. The first contract to be issued under the framework, which will be used to establish the framework, will include remedial works for some of these units and will include preventative maintenance for a period of 1 year (12months) for all units included in the contract. Further information on the scope of works and specification of requirements for the initial contract will be issued to short-listed applicants at stage 2 'Invitation to Tender' stage. Future works contracts may be awarded for remedial works only, preventative maintenance only, or both remedial works and preventative maintenance depending on the requirements of the Contracting Authority (CA). The type of power operated units covered by this framework are Roller Shutters and Roller Doors. It will be a requirement of the Framework that if a Framework Member (FM) is contracted to replace a unit or carry out upgrade works on a unit that constitute a material change to the operation of the unit (as per the Machinery Directive 2023/1230/EU) the FM must provide a Declaration of Conformity for that unit as well as all of the necessary safety file documentation. Applicants will be advised that there could be more than one call-off from the framework at a time. It will be a requirement of the Framework that contractors are Private Security Authority (PSA) registered as Locksmith or Access Control. The Contracting Authority will use PW-CF9 to form the Framework and will use PW-CF5 or PW-CF6 for each individual Contract awarded under the framework. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 8071892. Please note that this project is subject to funding. Identifikator for proceduren: a71428c7-f765-4f9e-bdcd-fb87356af357

Udbudsprocedure: Begrænset
Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder
Primær klassifikation (cpv): 45421148 Isætning af porte

2.1.2. Udførelsessted

Landsdel (NUTS): Dublin (IE061)
Land: Irland

2.1.3. Værdi

Anslået værdi eksklusiv moms: 650 000,00 EUR
Rammeaftalens maksimumværdi: 650 000,00 EUR

2.1.4. Generelle oplysninger

Yderligere oplysninger: 1. Suppliers must register their interest in the CfT on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications. Suppliers are advised to check the Messaging box for broadcast messages and tender clarifications from the Contracting Authority which might have issued prior to the date that Supplier associated itself / expressed an interest in the CfT. 2. Please note also that 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. Dublin City Council will not accept responsibility for information relayed (or not relayed) via third parties. 3. Emailed/faxed/late tenders will not be accepted. 4. Submission of Tenders Tenders must be submitted electronically via the eTenders electronic tender facility on www.etenders.gov.ie only. Only Tenders submitted through the electronic tender facility will be accepted. Tenders submitted by any other means (including but not limited to by email, post or hand delivery) will not be accepted. Please note that the eTenders electronic tender facility closes at the stated date and time precisely. It is the responsibility of Applicants / Tenderers to use the tender facility correctly, which includes taking responsibility for the safe and timely delivery of the tender. Tenderers must ensure that they give themselves enough time to upload and submit all required documentation before the closing date/time. Tenderers should consider the fact that upload speeds vary. In order to submit a response to the electronic tender facility, please note that you must ensure <https://ted.europa.eu/TED> you have submitted the response completely. It is advisable to familiarise yourself with the new eTenders platform prior to the closing date. The Contracting Authority will not be responsible if an economic operator fails to upload their documentation or if the uploaded file (s) is/are corrupted and cannot be read by Dublin City Council. In order to facilitate assessment, Applicants / Tenderers are kindly requested to submit a single attachment inclusive of the completed questionnaire(s)/ tender(s) and all related appendices. Economic Operators should note the following when making their submission: • There is a maximum upload limit of 100MB per tender submission. • After submitting a response, the response may be modified and resubmitted as many times as may be necessary until the CfT deadline has expired. • The 'Submit' button will be disabled automatically upon the expiration of the response deadline. Below we provide an overview of the key steps. Please note that the Contracting Authority take no responsibility for these steps being the totality of the steps required as different processes may require different actions. Should you experience difficulty when uploading documents or have any queries regarding the tender submission, please contact the eTenders helpdesk directly via phone +353 818001459, Email irisheprochelpdesk@eurodyn.com or select 'Contact Us' on the home page. Accessing

documents In order to download all documents associated with a particular Call for Tender, Economic Operators must express an interest in the Call for Tender by associating a user from your organisation with the CFT. It is important to note that you must ensure you ASSOCIATE your company with this tender competition. To do this you must do the following: (a) Login to the system; (b) Locate the competition using the Advanced Search by Contracting Authority or Resource ID (c) Click on the hyperlink for the competition which will bring you to the CFT Workspace (d) In the Show CFT Menu for the competition click on the "Expression of Interest" in the drop down menu (e) Complete the "Association with the CFT" tab. (f) This will then provide you with a link to "Tender" under the Show CFT Menu Submitting your Tender In responding to a tender without an electronic ESPD, a number of steps are required. The final step involves clicking on a Submit button and receiving the following status: Submitted. All queries regarding this expression of interest/tender* must be directed to the messaging facility on www.etenders.gov.ie. CFT ID: 8071892. Queries must be in question format. Responses will be circulated to those candidates/tenderers that have registered an interest in this notice on the Irish Government procurement opportunities portal www.etenders.gov.ie. The details of the party making the query will not be disclosed when circulating the response. All queries must be submitted by 12 noon on 23rd June 2026 to enable issue of responses to all interested parties. 6. Refer to document 'Additional Information' available to download from www.etenders.gov.ie using Resource ID 8071892 for further information.

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

Beskrivelse: Multi Party Framework Agreement to carry out remedial works (upgrade /replacement) and ongoing preventative maintenance on Roller Shutters in Dublin City Council, excluding Dublin Fire Brigade. The duration of the framework agreement will be for 24 months with the option to extend for two further periods of 12 months each, subject to annual, periodic, and other reviews. There are approximately 250 in total that may require works and maintenance to be carried out from this framework although additional units may be identified throughout the course of this framework. The first contract to be issued under the framework, which will be used to establish the framework, will include remedial works for some of these units and will include preventative maintenance for a period of 1 year (12months) for all units included in the contract. Further information on the scope of works and specification of requirements for the initial contract will be issued to short-listed applicants at stage 2 'Invitation to Tender' stage. Future works contracts may be awarded for remedial works only, preventative maintenance only, or both remedial works and preventative maintenance depending on the requirements of the Contracting Authority (CA). The type of power operated units covered by this framework are Roller Shutters and Roller Doors. It will be a requirement of the Framework that if a Framework Member (FM) is contracted to replace a unit or carry out upgrade works on a unit that constitute a material change to the operation of the unit (as per the Machinery Directive 2023/1230/EU) the FM must provide a Declaration of Conformity for that unit as well as all of the necessary safety file documentation. Applicants will be advised

that there could be more than one call-off from the framework at a time. It will be a requirement of the Framework that contractors are Private Security Authority (PSA) registered as Locksmith or Access Control. The Contracting Authority will use PW-CF9 to form the Framework and will use PW-CF5 or PW-CF6 for each individual Contract awarded under the framework. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 8071892. Please note that this project is subject to funding.
Intern ID: 0

5.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder
Primær klassifikation (cpv): 45421148 Isætning af porte

5.1.2. Udførelsessted

Landsdel (NUTS): Dublin (IE061)
Land: Irland

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 650 000,00 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

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Ingen strategiske udbud

Grønne udbudskriterier: Nationale kriterier for grønne offentlige udbud

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: 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

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

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: 23/06/2026 12:00:00 (UTC+01:00)

centraleuropæisk tid, vesteuropæisk sommertid

Adresse på udbudsdokumenterne: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8071892>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8071892>

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

Elektronisk katalog: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 07/07/2026 12:00:00 (UTC+01:00)

centraleuropæisk tid, vesteuropæisk sommertid

Betingelser for kontraktens udførelse:

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

beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale med fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 0

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

Organisation, der sikrer adgang til udbudsdokumenterne offline: Dublin City Council

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

Organisation, der modtager ansøgninger om deltagelse: Dublin City Council

Organisation, der behandler tilbud: Dublin City Council

8. Organisationer

8.1. ORG-0001

Officielt navn: Dublin City Council

Registreringsnummer: IE47732154U

Postadresse: Civic Offices, Wood Quay

By: Dublin

Postnummer: D08 RF3F

Landsdel (NUTS): Dublin (IE061)

Land: Irland

E-mail: procurementunit@dublincity.ie

Telefon: 01 2222222

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

Køberprofil: <https://www.dublincity.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: 2bce0b89-cf52-4726-a65a-23b5c226ecd4 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 05/06/2026 12:42:22 (UTC+01:00) centraleuropæisk tid, vesteuropæisk sommertid

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 391350-2026

EUT-S-nummer: 108/2026

Offentliggørelsesdato: 08/06/2026