

Ireland-Dublin: Air sanitisers
OJ S 21/2023 30/01/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Beaumont Hospital

National registration number: N/A

Postal address: Beaumont Road

Town: Dublin

NUTS code: IE061 Dublin

Postal code: Beaumont

Country: Ireland

Contact person: Gary Coleman

E-mail: garycoleman@beaumont.ie

Telephone: +353 18092658

Internet address(es):

Main address: <http://www.beaumont.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/403>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The Supply, Support and Maintenance of Air Cleaners/Purifiers

Reference number: 2876

II.1.2. Main CPV code

39811200 Air sanitisers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority requires approximately 100 air cleaner/purifiers for use in patient rooms and Hospital wards. Approximately 80 of the proposed air cleaner / purifiers must be suitable for a space with a floor area of 50m² and 20 must be suitable for a space with a floor area of 20m².

The successful tenderer shall be required to supply the required equipment in addition to providing support and maintenance for the tendered equipment.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 432 686,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

39717000 Fans and air-conditioning appliances, 39717100 Fans, 42514310 Air filters, 42522000 Non-domestic fans

II.2.3. Place of performance

NUTS code: IE061 Dublin

Main site or place of performance: Dublin 9

II.2.4. Description of the procurement

The Contracting Authority requires approximately 100 air cleaner/purifiers for use in patient rooms and Hospital wards. Approximately 80 of the proposed air cleaner / purifiers must be suitable for a space with a floor area of 50m² and 20 must be suitable for a space with a floor area of 20m².

The successful tenderer shall be required to supply the required equipment in addition to providing support and maintenance for the tendered equipment.

II.2.5. Award criteria

Quality criterion - Name: Technical Merit of the Proposed Equipment / Weighting: 35%

Quality criterion - Name: Proposed Support and Maintenance Methodology / Weighting: 15%

Quality criterion - Name: Reliability and Continuity of Supply / Weighting: 5%

Quality criterion - Name: Account Management / Weighting: 5%

Cost criterion - Name: Ultimate Cost / Weighting: 40%

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Please consult the Invitation to Tender document, available to download at www.etenders.gov.ie

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

In accordance with Article 27.3 of Directive 2014/24/EU, the Contracting Authority is availing of shortened timescales in respect of this competition. The urgency associated with this requirement arises from the fact that the required equipment will be used in an acute hospital setting. On grounds of patient care, time is of the essence in respect of this competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 164-463751](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

The Supply, Support and Maintenance of Air Cleaners/Purifiers

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/12/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Camfil Ireland

National registration number: 4629554M

Postal address: Clonshaugh Industrial Estate

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: Clonshaugh

Country: Ireland

Telephone: +353 0861636562

Internet address: <http://www.camfil.ie>

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 220 000,00 EUR

Total value of the contract/lot: 432 686,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Please consult the Invitation to Tender document, available to download at www.etenders.gov.ie

VI.4. Procedures for review

VI.4.1. Review body

Official name: The High Court

Postal address: Central Office of the High Court, The Four Courts, Ground Floor (East Wing),
Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Telephone: +353 18886000

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The Contracting Authority undertakes that this reviewable contract will not be awarded until the expiry of a statutory "standstill period" of fourteen calendar days, commencing on the day after the date of electronic notification of all concerned tenderers. The 'standstill period' is being observed in accordance with the provisions of S.1.130 of 2010.

VI.5. Date of dispatch of this notice

25/01/2023