

387979-2025 - Result

Ireland – Brooms and brushes and other articles for household cleaning – Supply and Delivery of Engineering Consumables

OJ S 113/2025 16/06/2025

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Dublin Bus / Bus Atha Cliath

Email: chris.quinlan@dublinbus.ie

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

2. Procedure

2.1. Procedure

Title: Supply and Delivery of Engineering Consumables

Description: Dublin Bus intends to establish a multi-provider framework panel of suppliers for the supply and delivery of Engineering Consumables to its various locations throughout Dublin. Companies who are successful at PQQ stage will be invited to the tender stage where a full list of items and additional contract information will be provided. Items will include such consumables as janitorial consumables, sanding sheets and cutting discs. It is the intention of Dublin Bus to use a multi-provider framework agreement for a term of three years with the possibility of Dublin Bus extending that term by two periods of twelve months. As requirements arise for additional Engineering Consumable items for Dublin Bus during the term of the multi-provider framework agreement Dublin Bus intends inviting the framework participants to tender for those requirements.

Procedure identifier: 69b9c7ed-35e3-49c1-b181-44715aed8304

Previous notice: 0855998a-55fe-4e54-a0d4-6521630cd333-01

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224300 Brooms and brushes and other articles for household cleaning

Additional classification (cpv): 43611200 Industrial drill bits, 44512900 Drill bits, screwdriver bits and other accessories, 44512910 Drill bits, 39224330 Buckets, 31651000 Electrical tape, 30192200 Measuring tapes, 44424200 Adhesive tape, 44424300 Reflective tape, 42996300 Scrapers, 44511510 Handsaw blades, 33761000 Toilet paper, 42113172 Blades, 44315200 Welding materials, 44315100 Welding accessories, 39224310 Toilet brushes, 42968300 Toilet-roll dispenser system, 39224000 Brooms and brushes and other articles of various types, 39224200 Brushes, 39800000 Cleaning and polishing products, 39525800 Cleaning cloths, 39830000 Cleaning products, 44521000 Miscellaneous padlocks and locks

2.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3. Value

Maximum value of the framework agreement: 1 520 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

5. Lot

5.1. Lot: LOT-0001

Title: Supply and Delivery of Engineering Consumables

Description: Dublin Bus intends to establish a multi-provider framework panel of suppliers for the supply and delivery of Engineering Consumables to its various locations throughout Dublin. Companies who are successful at PQQ stage will be invited to the tender stage where a full list of items and additional contract information will be provided. Items will include such consumables as janitorial consumables, sanding sheets and cutting discs. It is the intention of Dublin Bus to use a multi-provider framework agreement for a term of three years with the possibility of Dublin Bus extending that term by two periods of twelve months. As requirements arise for additional Engineering Consumable items for Dublin Bus during the term of the multi-provider framework agreement Dublin Bus intends inviting the framework participants to tender for those requirements.

Internal identifier: 0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224300 Brooms and brushes and other articles for household cleaning

Additional classification (cpv): 43611200 Industrial drill bits, 44512900 Drill bits, screwdriver bits and other accessories, 44512910 Drill bits, 39224330 Buckets, 31651000 Electrical tape, 30192200 Measuring tapes, 44424200 Adhesive tape, 44424300 Reflective tape, 42996300 Scrapers, 44511510 Handsaw blades, 33761000 Toilet paper, 42113172 Blades, 44315200 Welding materials, 44315100 Welding accessories, 39224310 Toilet brushes, 42968300 Toilet-roll dispenser system, 39224000 Brooms and brushes and other articles of various types, 39224200 Brushes, 39800000 Cleaning and polishing products, 39525800 Cleaning cloths, 39830000 Cleaning products, 44521000 Miscellaneous padlocks and locks

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.5. Value

Estimated value excluding VAT: 1 520 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Information about review deadlines: TBC

Organisation providing additional information about the procurement procedure: Dublin Bus / Bus Atha Cliath

Organisation providing offline access to the procurement documents: Dublin Bus / Bus Atha Cliath

6. Results

Maximum value of the framework agreements in this notice: 1 520 000,00 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 520 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: AEF LTD

Tender:

Tender identifier: 000086896

Identifier of lot or group of lots: LOT-0001

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 419743

Date of the conclusion of the contract: 03/06/2025

Winner:

Official name: Commercial Water Pumps Ltd t/a CWP Auto Electrical Services

Tender:

Tender identifier: 000086731

Identifier of lot or group of lots: LOT-0001

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 419744

Date of the conclusion of the contract: 03/06/2025

Winner:

Official name: Tooling and Engineering Distributors(T.E.D.) Ltd

Tender:

Tender identifier: 000086739
Identifier of lot or group of lots: LOT-0001
The tender was ranked: no
The tender is a variant: no
Subcontracting: No
Contract information:
Identifier of the contract: 419745
Date of the conclusion of the contract: 03/06/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 4

8. Organisations

8.1. ORG-0001

Official name: Dublin Bus / Bus Atha Cliath
Registration number: 119569
Postal address: 21 Phibsboro Road Dublin 7
Town: Dublin
Postcode: D07 F77P
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: chris.quinlan@dublinbus.ie
Telephone: 7033467
Internet address: <https://www.dublinbus.ie/>
Buyer profile: <https://www.dublinbus.ie/>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents

8.1. ORG-0002

Official name: AEF LTD
Registration number: 32845
Town: Unit 7, Block B, Kingswood Business Park, Baldonnell Road Lower, D22
Postcode: Dublin 22
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: ray@aef.ie

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0003

Official name: Commercial Water Pumps Ltd t/a CWP Auto Electrical Services
Registration number: 107769
Town: Unit 1, Phase 2, Eklad Park, Malahide Road Industrial Park, Coolock, D17
Postcode: Dublin 17
Country subdivision (NUTS): Dublin (IE061)

Country: Ireland
Email: cwpelectronics@gmail.com

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0004

Official name: Tooling and Engineering Distributors(T.E.D.) Ltd
Registration number: 63362
Town: Unit 9, Olde Sawmills, Ballymount Road, Walkinstown Dublin 12
Postcode: Dublin 12
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: fitzpatrickc@ted.ie

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0005

Official name: The High Court of Ireland
Registration number: The High Court of Ireland
Department: The High Court of Ireland
Postal address: Four Courts, Inns Quay, Dublin 7
Town: Dublin
Postcode: D07 WDX8
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

8.1. ORG-0006

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

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Form type: Result

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