

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:407124-2022:TEXT:EN:HTML>

**Ireland-Stillorgan: Repair and maintenance services of building installations  
2022/S 142-407124**

**Contract award notice**

**Results of the procurement procedure**

**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

- I.1) **Name and addresses**  
Official name: St John of God Community Services clg  
National registration number: 430744  
Postal address: Hospitaller Headquarters, Hospitaller House  
Town: Stillorgan  
NUTS code: IE Éire / Ireland  
Postal code: Co.Dublin  
Country: Ireland  
Contact person: Procurement Department  
E-mail: [procurement@SJOG.ie](mailto:procurement@SJOG.ie)  
Telephone: +353 15333326  
**Internet address(es):**  
Main address: [www.sjogcommunityservices.ie](http://www.sjogcommunityservices.ie)  
Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/427>
- 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:**  
Reactive/Responsive Maintenance for Saint John of God Community Services – North East Services
- II.1.2) **Main CPV code**  
50700000 Repair and maintenance services of building installations
- II.1.3) **Type of contract**  
Services
- II.1.4) **Short description:**

Responsive/Reactive Maintenance for Saint John of God Community Services – North East Services. The services required include:

- # General Building
- # Carpentry
- # Painting
- # Flooring
- # Glazing
- # Electrical / Electrical control
- # Plumbing
- # Boiler maintenance

Additional information on the required services can be found on Appendix 1 of the RFT documents: Requirements and Specifications.

Note that the Contracting Authority is looking to establish a Single Supplier contract for all the Responsive/ Reactive Maintenance categories required in Appendix 1.

II.1.6) **Information about lots**

This contract is divided into lots: no

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 1 000 000.00 EUR

II.2) **Description**

II.2.2) **Additional CPV code(s)**

- 45330000 Plumbing and sanitary works
- 45440000 Painting and glazing work
- 45441000 Glazing work
- 50000000 Repair and maintenance services
- 50116100 Electrical-system repair services
- 50531100 Repair and maintenance services of boilers
- 50710000 Repair and maintenance services of electrical and mechanical building installations
- 50711000 Repair and maintenance services of electrical building installations
- 50712000 Repair and maintenance services of mechanical building installations

II.2.3) **Place of performance**

NUTS code: IE Éire / Ireland  
Main site or place of performance:  
North East

II.2.4) **Description of the procurement:**

Responsive/Reactive Maintenance for Saint John of God Community Services – North East Services. The services required include:

- # General Building
- # Carpentry
- # Painting
- # Flooring
- # Glazing
- # Electrical / Electrical control
- # Plumbing
- # Boiler maintenance

Additional information on the required services can be found on Appendix 1 of the RFT documents: Requirements and Specifications.

Note that the Contracting Authority is looking to establish a Single Supplier contract for all the Responsive/Reactive Maintenance categories required in Appendix 1.

II.2.5) **Award criteria**

Quality criterion - Name: Overall Technical Quality / Weighting: 350

Cost criterion - Name: Cost / Weighting: 650

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**

**Section IV: Procedure**

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

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: no

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 038-098526](#)

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:**

Reactive/Responsive Maintenance for Saint John of God Community Services – North East Services

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

04/07/2022

V.2.2) **Information about tenders**

Number of tenders received: 5  
Number of tenders received by electronic means: 5  
The contract has been awarded to a group of economic operators: no

V.2.3) **Name and address of the contractor**

Official name: Owenbee Services Ltd  
National registration number: 273204  
Postal address: Unit 13-15 Donabate Town Centre  
Town: Co. Dublin  
NUTS code: IE Éire / Ireland  
Postal code: Donabate  
Country: Ireland  
E-mail: [johnk@owenbeegroup.ie](mailto:johnk@owenbeegroup.ie)  
Telephone: +353 18135240  
Fax: +353 18902483  
Internet address: <http://www.owenbeegroup.ie>  
The contractor is an SME: yes

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Total value of the contract/lot: 1 000 000.00 EUR

V.2.5) **Information about subcontracting**

**Section VI: Complementary information**

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: High Court of Ireland  
Postal address: Phoenix St N, Smithfield  
Town: Dublin  
Country: Ireland

VI.5) **Date of dispatch of this notice:**

21/07/2022