

502744-2026 - Competition

Ireland – Medical equipments – Patient Transfer Aids V2 for the National Childrens Hospital of Ireland, Dublin 8

OJ S 138/2026 21/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: National Paediatric Hospital Development Board

Email: procurement@nph.ie

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Patient Transfer Aids V2 for the National Childrens Hospital of Ireland, Dublin 8

Description: The Contracting Authority requires the provision of a range of patient moving aids - roller board, spinal scoop and seated transfer (curved/banana) boards, to support the safe handling and transfer of patients, at the new children's hospital which is currently under construction for Children's Health Ireland . The objective of this procurement is to secure transfer aids that facilitate safe, efficient patient handling by reducing manual lifting requirements, supporting patient independence or assisted movement, and minimising the risk of musculoskeletal injury to healthcare staff, while maintaining patient comfort, and dignity throughout transfer procedures. This tender relates to the provision of three types of patient transfer aids grouped into three separate Lots, Roller Boards; Slide Boards and Spinal Boards. Tenderers are required to confirm compliance with the mandatory requirements and specifications for each transfer aid Lot tendered.

Procedure identifier: 9a011a56-0723-47a0-a8ea-0aee23b4b6a2

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33192160 Stretchers, 33192600 Lifting equipment for health care sector, 33196000 Medical aids

2.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 193 000,00 EUR

2.1.4. General information

Legal basis:

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Lot 1 Spinal Scoops

Description: The Contracting Authority requires the provision of a range of patient moving aids - roller board, spinal scoop and seated transfer (curved/banana) boards, to support the safe handling and transfer of patients, at the new children's hospital which is currently under construction for Children's Health Ireland. The objective of this procurement is to secure transfer aids that facilitate safe, efficient patient handling by reducing manual lifting requirements, supporting patient independence or assisted movement, and minimising the risk of musculoskeletal injury to healthcare staff, while maintaining patient comfort, and dignity throughout transfer procedures. This tender relates to the provision of three types of patient transfer aids grouped into three separate Lots, Roller Boards; Slide Boards and Spinal Boards. Tenderers are required to confirm compliance with the mandatory requirements and specifications for each transfer aid Lot tendered.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33192160 Stretchers, 33192600 Lifting equipment for health care sector, 33196000 Medical aids

Quantity: 16 pieces

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 10 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Reduce, re-use, repair

Approach to reducing environmental impacts: The transition to a circular economy

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 07/08/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8672294>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8672294>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 24/08/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 24/08/2026 12:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8672294>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

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

Organisation providing offline access to the procurement documents: National Paediatric Hospital Development Board

Organisation providing more information on the review procedures: The High Court of Ireland

5.1. Lot: LOT-0002

Title: Lot 2 Slide Boards

Description: The Contracting Authority requires the provision of a range of patient moving aids - roller board, spinal scoop and seated transfer (curved/banana) boards, to support the safe handling and transfer of patients, at the new children's hospital which is currently under construction for Children's Health Ireland. The objective of this procurement is to secure transfer aids that facilitate safe, efficient patient handling by reducing manual lifting requirements, supporting patient independence or assisted movement, and minimising the risk of musculoskeletal injury to healthcare staff, while maintaining patient comfort, and dignity throughout transfer procedures. This tender relates to the provision of three types of patient transfer aids grouped into three separate Lots, Roller Boards; Slide Boards and Spinal Boards. Tenderers are required to confirm compliance with the mandatory requirements and specifications for each transfer aid Lot tendered.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33192160 Stretchers, 33192600 Lifting equipment for health care sector, 33196000 Medical aids

Quantity: 31 pieces

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 5 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Reduce, re-use, repair

Approach to reducing environmental impacts: The transition to a circular economy

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available:

English

Deadline for requesting additional information: 07/08/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8672294>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8672294>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 24/08/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 24/08/2026 12:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8672294>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

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

Organisation providing offline access to the procurement documents: National Paediatric Hospital Development Board

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: National Paediatric Hospital Development Board

Organisation processing tenders: National Paediatric Hospital Development Board

5.1. Lot: LOT-0003

Title: Lot 3 Roller Boards

Description: The Contracting Authority requires the provision of a range of patient moving aids - roller board, spinal scoop and seated transfer (curved/banana) boards, to support the safe handling and transfer of patients, at the new children's hospital which is currently under construction for Children's Health Ireland . The objective of this procurement is to secure transfer aids that facilitate safe, efficient patient handling by reducing manual lifting requirements, supporting patient independence or assisted movement, and minimising the risk

of musculoskeletal injury to healthcare staff, while maintaining patient comfort, and dignity throughout transfer procedures. This tender relates to the provision of three types of patient transfer aids grouped into three separate Lots, Roller Boards; Slide Boards and Spinal Boards. Tenderers are required to confirm compliance with the mandatory requirements and specifications for each transfer aid Lot tendered.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33192160 Stretchers, 33192600 Lifting equipment for health care sector, 33196000 Medical aids

Quantity: 109

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 100 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Reduce, re-use, repair

Approach to reducing environmental impacts: The transition to a circular economy

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 07/08/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8672294>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8672294>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 24/08/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 24/08/2026 12:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8672294>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

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

Organisation providing offline access to the procurement documents: National Paediatric Hospital Development Board

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: National Paediatric Hospital Development Board

Organisation processing tenders: National Paediatric Hospital Development Board

8. Organisations

8.1. ORG-0001

Official name: National Paediatric Hospital Development Board

Registration number: 23698

Postal address: Block A, Herberton, St James Walk, Rialto Dublin 8 Dublin Ireland

Town: Dublin

Postcode: D08 HP97

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Contact point: procurement@nph.ie

Email: procurement@nph.ie

Telephone: 353 1 556 4500

Internet address: <https://www.newchildrenshospital.ie/>

Buyer profile: <https://www.newchildrenshospital.ie/>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

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
Organisation providing more information on the review procedures

8.1. ORG-0003

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

Notice identifier/version: 49fa17a5-f8cc-466e-8b81-82d1a744e4e2 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 17/07/2026 14:10:32 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: English
Notice publication number: 502744-2026
OJ S issue number: 138/2026
Publication date: 21/07/2026