

382235-2026 - Hange

Iirimaa – Personaalarvutite, kontoriseadmete, telekommunikatsiooni- ja audiovisuaalsete seadmete remondi-, hooldus- ja seonduvad teenused – 25-040F Provision of Multifunctional Print Devices and Related Services

OJ S 106/2026 04/06/2026

Hanketeade või kontsessiooniteade – üldkord

Teenused - Asjad

1. Hankija

1.1. Hankija

Ametlik nimi: Uisce Éireann

E-posti aadress: tenders@water.ie

Hankija õiguslik vorm: Avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

Võrgustiku sektori hankija tegevus: Veemajandus

2. Menetlus

2.1. Menetlus

Pealkiri: 25-040F Provision of Multifunctional Print Devices and Related Services

Kirjeldus: The Contracting Entity intends to establish a single supplier framework to provide support and maintenance of our existing fleet of 200 print and plotting devices across our offices in Ireland. This includes the support and maintenance of a 'follow-me' print software solution and scan to e-mail. The tender will also include the option to add devices to the supported fleet either through lease, rent or outright purchase. Tenderers will be evaluated on their ability to manage the fleet, providing this service across all office locations and the ability provide next business day support for deliveries and maintenance. The estimated value of the contract is inclusive of indexation of €420,420 exclusive of VAT over the maximum term of the framework agreement. Regulation 97(1)(a) of the European Union (Award of Contracts by Utility Undertakings) Regulations 2016 (SI 286/2016) (the Utilities Regulations 2016) will apply to any further uplifts required to take account of further inflation [The framework is for [5] years with [3] annual extensions ([5+1+1+1])]. Full details are contained in the attached procurement documents.

Menetluse tunnus: 4855abce-f7d6-47cf-b37f-103aa41cf8de

Sisemine tunnus: 25-040F Provision of Multifunctional Print Devices and Related Services

Menetluse liik: Väljakuulutamisega läbirääkimistega hankemenetlus / konkurentsipõhine läbirääkimistega hankemenetlus

Kiirendatud menetlus: ei

2.1.1. Eesmärk

Lepingu olemus: Teenused

Lepingu täiendav olemus: Asjad

Peamine liigitus (cpv): 50300000 Personaalarvutite, kontoriseadmete, telekommunikatsiooni- ja audiovisuaalsete seadmete remondi-, hooldus- ja seonduvad teenused

Täiendav liigitus (cpv): 50313200 Koopiamasinate hooldusteenused, 30000000 Kontorimasinad ja arvutid, nende seadmed ja tarvikud, v.a mööbel ja tarkvarapaketid, 30200000 Arvutiseadmed ja nende tarvikud, 30121200 Fotokopeerseadmed, 30121100 Fotokoopiamasinad

2.1.2. Lepingu täitmise koht

Linn: Dublin

Riik – jaotus (NUTS): Dublin (IE061)

Riik: Iirimaa

Lisateave: The Contracting Entity intends to establish a single supplier framework to provide support and maintenance of our existing fleet of 200 print and plotting devices across our offices in Ireland. This includes the support and maintenance of a 'follow-me' print software solution and scan to e-mail. The tender will also include the option to add devices to the supported fleet either through lease, rent or outright purchase. Tenderers will be evaluated on their ability to manage the fleet, providing this service across all office locations and the ability provide next business day support for deliveries and maintenance. The estimated value of the contract is inclusive of indexation of €420,420 exclusive of VAT over the maximum term of the framework agreement. Regulation 97(1)(a) of the European Union (Award of Contracts by Utility Undertakings) Regulations 2016 (SI 286/2016) (the Utilities Regulations 2016) will apply to any further uplifts required to take account of further inflation [The framework is for [5] years with [3] annual extensions ([5+1+1+1])]. Full details are contained in the attached procurement documents.

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 3 658 537,00 EUR

Raamlepingu maksimaalne maksumus: 3 658 537,00 EUR

2.1.4. Üldine teave

Õiguslik alus:

Direktiiv 2014/25/EL

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Hankedokument

5. Osa

5.1. Osa: LOT-0001

Pealkiri: 25-040F Provision of Multifunctional Print Devices and Related Services

Kirjeldus: The Contracting Entity intends to establish a single supplier framework to provide support and maintenance of our existing fleet of 200 print and plotting devices across our offices in Ireland. This includes the support and maintenance of a 'follow-me' print software solution and scan to e-mail. The tender will also include the option to add devices to the supported fleet either through lease, rent or outright purchase. Tenderers will be evaluated on their ability to manage the fleet, providing this service across all office locations and the ability provide next business day support for deliveries and maintenance. The estimated value of the contract is inclusive of indexation of €420,420 exclusive of VAT over the maximum term of the framework agreement. Regulation 97(1)(a) of the European Union (Award of Contracts by Utility Undertakings) Regulations 2016 (SI 286/2016) (the Utilities Regulations 2016) will apply to any further uplifts required to take account of further inflation [The framework is for [5] years with [3] annual extensions ([5+1+1+1])]. Full details are contained in the attached procurement documents.

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 50300000 Personaalarvutite, kontoriseadmete, telekommunikatsiooni- ja audiovisuaalsete seadmete remondi-, hooldus- ja seonduvad teenused

Täiendav liigitus (cpv): 50313200 Koopiamasinate hooldusteenused, 30000000

Kontorimasinad ja arvutid, nende seadmed ja tarvikud, v.a mööbel ja tarkvarapaketid, 30200000 Arvutiseadmed ja nende tarvikud, 30121200 Fotokopeeriseadmed, 30121100 Fotokoopiamasinad

Täiendavad hankevõimalused:

Täiendavate hankevõimaluste kirjeldus: The Contracting Entity intends to establish a single supplier framework to provide support and maintenance of our existing fleet of 200 print and plotting devices across our offices in Ireland. This includes the support and maintenance of a 'follow-me' print software solution and scan to e-mail. The tender will also include the option to add devices to the supported fleet either through lease, rent or outright purchase. Tenderers will be evaluated on their ability to manage the fleet, providing this service across all office locations and the ability provide next business day support for deliveries and maintenance. The estimated value of the contract is inclusive of indexation of €420,420 exclusive of VAT over the maximum term of the framework agreement. Regulation 97(1)(a) of the European Union (Award of Contracts by Utility Undertakings) Regulations 2016 (SI 286/2016) (the Utilities Regulations 2016) will apply to any further uplifts required to take account of further inflation [The framework is for [5] years with [3] annual extensions ([5+1+1+1])]. Full details are contained in the attached procurement documents.

5.1.2. Lepingu täitmise koht

Linn: Dublin

Riik – jaotus (NUTS): Dublin (IE061)

Riik: Iirimaa

Lisateave: The Contracting Entity intends to establish a single supplier framework to provide support and maintenance of our existing fleet of 200 print and plotting devices across our offices in Ireland. This includes the support and maintenance of a 'follow-me' print software solution and scan to e-mail. The tender will also include the option to add devices to the supported fleet either through lease, rent or outright purchase. Tenderers will be evaluated on their ability to manage the fleet, providing this service across all office locations and the ability provide next business day support for deliveries and maintenance. The estimated value of the contract is inclusive of indexation of €420,420 exclusive of VAT over the maximum term of the framework agreement. Regulation 97(1)(a) of the European Union (Award of Contracts by Utility Undertakings) Regulations 2016 (SI 286/2016) (the Utilities Regulations 2016) will apply to any further uplifts required to take account of further inflation [The framework is for [5] years with [3] annual extensions ([5+1+1+1])]. Full details are contained in the attached procurement documents.

5.1.3. Eeldatav kestus

Kestus: 5 Aastad

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 3

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 3 658 537,00 EUR

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Hanke suhtes kohaldatakse riigihankelepingut (GPA): jah

5.1.7. Strateegilised hanked

Strateegilise hanke eesmärk: Ei kohaldata strateegilist hanget

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Hankedokument

5.1.11. Hankedokumendid

Keeled, milles hankedokumendid on ametlikult kättesaadavad: inglise keel

Keeled, milles hankedokumendid (või nende osad) on mitteametlikult kättesaadavad: inglise keel

Lisateabe taotlemise tähtaeg: 30/06/2026 12:00:00 (UTC+01:00) Kesk-Euroopa aeg, Lääne-Euroopa suveaeg

Hankedokumentide aadress: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8295234>

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8295234>

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Elektrooniline kataloog: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Osalemistaotluste esitamise tähtaeg: 08/07/2026 12:00:00 (UTC+01:00) Kesk-Euroopa aeg, Lääne-Euroopa suveaeg

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

Lepingu täitmisega seotud tingimused: As per tender docs

Rahastamiskord: As per tender Doc

5.1.15. Vahendid

Raamleping:

Raamleping, mille puhul kasutatakse osaliselt minikonkurssi

Teave dunaamilise hankesüsteemi kohta:

Ei kohaldata dunaamilist hankesüsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: The High Court of Ireland

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Uisce Éireann

Hankedokumentidele internetivälist juurdepääsu pakkuv organisatsioon: Uisce Éireann

Organisatsioon, mis annab lisateavet vaidlustamise kohta: The High Court of Ireland

Organisatsioon, millele laekuvad osalemistaotlused: Uisce Éireann

Pakkumusi menetlev organisatsioon: Uisce Éireann

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: Uisce Éireann
Registreerimisnumber: 530363
Linn: Dublin
Sihtnumber: D01 NP86
Riik – jaotus (NUTS): Dublin (IE061)
Riik: Iirimaa
E-posti aadress: tenders@water.ie
Telefon: 1800278278
Hankija profiil: www.water.ie

Selle organisatsiooni rollid:

Hankija

Organisatsioon, mis annab lisateavet hankemenetluse kohta
Hankedokumentidele internetivälisest juurdepääsu pakkuv organisatsioon
Organisatsioon, millele laekuvad osalemistaotlused
Pakkumusi menetlev organisatsioon

8.1. ORG-0002

Ametlik nimi: The High Court of Ireland
Registreerimisnumber: The High Court of Ireland
Osakond: The High Court of Ireland
Postiaadress: Four Courts, Inns Quay, Dublin 7
Linn: Dublin
Sihtnumber: D07 WDX8
Riik – jaotus (NUTS): Dublin (IE061)
Riik: Iirimaa
E-posti aadress: HighCourtCentralOffice@courts.ie
Telefon: +353 1 8886000

Selle organisatsiooni rollid:

Vaidlustusorgan

Organisatsioon, mis annab lisateavet vaidlustamise kohta

8.1. ORG-0003

Ametlik nimi: European Dynamics S.A.
Registreerimisnumber: 002024901000
Osakond: European Dynamics S.A.
Linn: Athens
Sihtnumber: 15125
Riik – jaotus (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Riik: Kreeka
E-posti aadress: eproc-esender@eurodyn.com
Telefon: +30 2108094500

Selle organisatsiooni rollid:

TED eSender

Teave teate kohta

Teate tunnus/version: ce7b1238-d9a1-410f-a814-000f49df0f60 - 01
Vormi liik: Hange
Teate liik: Hanketeade või kontsessiooniteade – üldkord
Teate alaliik: 17

Teate saatmise kuupäev: 03/06/2026 12:40:28 (UTC+01:00) Kesk-Euroopa aeg, Lääne-Euroopa suveaeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 382235-2026

ELT S väljaande number: 106/2026

Avaldamise kuupäev: 04/06/2026