

382235-2026 - Iomaíocht

Éire – Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment – 25-040F Provision of Multifunctional Print Devices and Related Services

OJ S 106/2026 04/06/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras

Seirbhísí - Soláthairtí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Uisce Éireann

R-phost: tenders@water.ie

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

Gníomhaíocht an eintitis chonarthaigh: Gníomhaíochtaí a bhaineann leis an uisce

2. Nós imeachta

2.1. Nós imeachta

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

Cur síos: 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.

Aitheantóir an nós imeachta: 4855abce-f7d6-47cf-b37f-103aa41cf8de

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

An cineál nós imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht

Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Cineál breise an chonartha: Soláthairtí

Príomhaicmiú (cpv): 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

Aicmiú breise (cpv): 50313200 Photocopier maintenance services, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages,

2.1.2. An áit feidhmíochta

Baile: Dublin

Foroinn tíre (NUTS): Dublin (IE061)

Tír: Éire

Eolas breise: 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. Luach

Luach measta gan CBL a áireamh: 3 658 537,00 EUR

Uasluach an chreat-chomhaontaithe: 3 658 537,00 EUR

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/25/AE

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

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

Cur síos: 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.

Aitheantóir inmheánach: 0

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

Aicmiú breise (cpv): 50313200 Photocopier maintenance services, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies, 30121200 Photocopying equipment, 30121100 Photocopiers

Roghanna:

Cur síos ar na roghanna: 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. An áit feidhmíochta

Baile: Dublin

Foroinn tíre (NUTS): Dublin (IE061)

Tír: Éire

Eolas breise: 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. Fad measta

Fad ama: 5 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 3

5.1.5. Luach

Luach measta gan CBL a áireamh: 3 658 537,00 EUR

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais
Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

5.1.7. Soláthar straitéiseach

Aidhm an tsoláthair straitéisigh: Níl soláthar straitéiseach i gceist

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Soláthair

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla

Na teangacha ina bhfuil na doiciméid soláthair (nó codanna díobh) ar fáil go neamhoifigiúil: Béarla

Spríoc-am chun eolas breise a iarraidh: 30/06/2026 12:00:00 (UTC+01:00) Am Lár na hEorpa, Am Samhraidh Iarthar na hEorpa

Seoladh na ndoiciméad soláthair: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8295234>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8295234>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla

Catalóg leictreonach: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spríocdháta chun iarrataí ar rannpháirtíocht a fháil: 08/07/2026 12:00:00 (UTC+01:00) Am Lár na hEorpa, Am Samhraidh Iarthar na hEorpa

Téarmaí an chonartha:

Ní mór an Conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Coinníollacha a bhaineann le comhlíonadh an chonartha: As per tender docs

Socrú airgeadais: As per tender Doc

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt go pointe agus maille le hathoscailt na hiomaíochta go pointe

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: The High Court of Ireland

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Uisce Éireann

Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair: Uisce Éireann

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: The High Court of Ireland

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Uisce Éireann

Eagraíocht a phróiseálann tairiscintí: Uisce Éireann

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Uisce Éireann
Uimhir chlárúcháin: 530363
Baile: Dublin
Cód poist: D01 NP86
Foroinn tíre (NUTS): Dublin (IE061)
Tír: Éire
R-phost: tenders@water.ie
Teil.: 1800278278
Próifíl an cheannaitheora: www.water.ie

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

Eagraíocht a phróiseálann tairiscintí

8.1. ORG-0002

Ainm oifigiúil: The High Court of Ireland
Uimhir chlárúcháin: The High Court of Ireland
Roinn: The High Court of Ireland
Seoladh poist: Four Courts, Inns Quay, Dublin 7
Baile: Dublin
Cód poist: D07 WDX8
Foroinn tíre (NUTS): Dublin (IE061)
Tír: Éire
R-phost: HighCourtCentralOffice@courts.ie
Teil.: +353 1 8886000

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0003

Ainm oifigiúil: European Dynamics S.A.
Uimhir chlárúcháin: 002024901000
Roinn: European Dynamics S.A.
Baile: Athens
Cód poist: 15125
Foroinn tíre (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Tír: An Ghréig
R-phost: eproc-esender@eurodyn.com
Teil.: +30 2108094500

Róil na heagraíochta seo:

TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: ce7b1238-d9a1-410f-a814-000f49df0f60 - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 17

Dáta seolta an fhógra: 03/06/2026 12:40:28 (UTC+01:00) Am Lár na hEorpa, Am Samhraidh Iarthar na hEorpa

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 382235-2026

Uimhir eagráin IO S: 106/2026

Dáta foilsithe: 04/06/2026