

111517-2026 - Nadmetanje

Irska – Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška – Provision of a QMS software solution to include central document control, audit management, and full compliance with the requirements of the Quality Management Standard ISO 9001

OJ S 33/2026 17/02/2026

**Obavijest o nadmetanju ili koncesiji – standardni režim
Usluge**

1. Kupac

1.1. Kupac

Službeno ime: Health and Safety Authority

E-pošta: john_moran@hsa.ie

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom

Djelatnost javnog naručitelja: Javni red i sigurnost

2. Postupak

2.1. Postupak

Naslov: Provision of a QMS software solution to include central document control, audit management, and full compliance with the requirements of the Quality Management Standard ISO 9001

Opis: The Health and Safety Authority (HSA) invites proposals from interested parties to provide a QMS software solution to support central document control, audit management, and full compliance with the requirements of the Quality Management Standard ISO 9001. The Authority's programme of work sets out its commitment to improve its processes and performance through aligning itself with the Quality Management Standard ISO 9001. To support this, the HSA seeks to procure a Document Management System (DMS) that supports the implementation, maintenance, and continual improvement of the Organisation's Quality Management System (QMS) in accordance with ISO 9001:2015. The solution must ensure controlled, secure, traceable, and auditable management of documents and records throughout their lifecycle.

Identifikacijska oznaka postupka: 9374e80f-73be-441c-b18b-7e222c87043a

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

Dodatna klasifikacija (cpv): 72212311 Usluge razvoja programske podrške za upravljanje dokumentom, 72512000 Usluge upravljanja dokumentacijom, 48311000 Programski paket za upravljanje dokumentom, 48311100 Sustav upravljanja dokumentom

2.1.2. Mjesto izvršenja

Zemlja: Irska

Bilo gdje u određenoj zemlji

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 240 000,00 EUR

2.1.4. Opće informacije

Dodatne informacije: Please consult the associated documentation, which contains full instructions regarding the submission of tenders and is available to download from www.etenders.gov.ie using eTenders Resource ID – 7521631 Interested parties must associate their organisation with this competition on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to upload tender responses. To do this you must do the following: Log-in to the eTenders portal; Locate the competition using the Advanced Search by searching under the Contracting Authority or Resource ID. Click on the hyperlink for the competition which will bring you to the CfT Workspace. In the Show CfT Menu for the competition click on the “Expression of Interest in the drop-down menu. Complete the Association with the CfT tab. This will then provide you with a link to Tender under the Show CfT Menu where you can prepare your submission. (1) When finalising your tender submission please upload your final response as a ZIP file as individual documents may lose their titles if uploaded individually. Also ensure that you receive a message under the status header called Submitted, as the percentage tab does not necessarily imply you have successfully submitted your response. (2) There is a maximum upload limit of 250MB per file and 500MB per tender submission. (3) Suppliers should note the following when making their submission suppliers must ensure that they give themselves sufficient time to upload & submit all required documentation before the submission deadline. Suppliers should consider the fact that upload speeds vary and that the new eTenders system operates in a different manner to the previous platform operated by EU-Supply. The submit button will be disabled automatically upon the expiration of the response deadline. (4) If you experience difficulty when uploading documents, please contact the eTenders Support Desk for technical assistance. Email irish-eproc-helpdesk@eurodym.com or Telephone: +353(0)818 001459 (09:00 – 17:00 hours). (5) Tenders submitted by any other means (including but not limited to email, post, messaging system on eTenders or hand delivery) will not be accepted. (6) All information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal (www.etenders.gov.ie) only. Registration is free of charge. The contracting authority will not accept responsibility for information relayed (or not relayed) via third parties. (7) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on www.etenders.gov.ie. The details of the person making a query will not be disclosed when circulating the response (8) The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers. Contract award will be subject to the approval of the competent authorities. (9) Without prejudice to the principle of equal treatment, the contracting authority is not obliged to engage in a clarification process in respect of the procurement documents with missing or incomplete information. Therefore, respondents are advised to ensure that they return completed documentation in order to avoid the risk of elimination from the competition. (10) Where applicable, please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type, or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always

be appended. (11) At its absolute discretion, the contracting authority may elect to terminate this procurement process, the framework agreement or any contract awarded under the framework agreement at any time.

Pravna osnova:

Direktiva 2014/24/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Provision of a QMS software solution to include central document control, audit management, and full compliance with the requirements of the Quality Management Standard ISO 9001

Opis: The Health and Safety Authority (HSA) invites proposals from interested parties to provide a QMS software solution to support central document control, audit management, and full compliance with the requirements of the Quality Management Standard ISO 9001. The Authority's programme of work sets out its commitment to improve its processes and performance through aligning itself with the Quality Management Standard ISO 9001. To support this, the HSA seeks to procure a Document Management System (DMS) that supports the implementation, maintenance, and continual improvement of the Organisation's Quality Management System (QMS) in accordance with ISO 9001:2015. The solution must ensure controlled, secure, traceable, and auditable management of documents and records throughout their lifecycle.

Interna identifikacijska oznaka: 0

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

Dodatna klasifikacija (cpv): 72212311 Usluge razvoja programske podrške za upravljanje dokumentom, 72512000 Usluge upravljanja dokumentacijom, 48311000 Programski paket za upravljanje dokumentom, 48311100 Sustav upravljanja dokumentom

Opcije:

Opis opcija: The contract will be for four years with an option to extend it for further three years.

5.1.2. Mjesto izvršenja

Zemlja: Irska

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Trajanje: 7 Godine

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 240 000,00 EUR

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

5.1.7. Strateška nabava

Cilj strateške nabave: Ispunjenje socijalnih ciljeva

Opis: accessibility requirements included.

Socijalni cilj koji se promiče: Pristupačnost za sve

5.1.8. Kriteriji pristupačnosti

U obzir su uzeti uvjeti pristupačnosti za osobe s invaliditetom

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Dokumentacija o nabavi

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Jezici na kojima je dokumentacija o nabavi (ili njezin dio) neslužbeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 05/03/2026 17:00:00 (UTC+00:00)

zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7521631>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7521631>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 16/03/2026 12:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 12 Mjeseci

Informacije o javnom otvaranju:

Datum otvaranja: 16/03/2026 12:30:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Mjesto: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7521631>

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Dopušteno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): The High Court of Ireland

Informacije o rokovima za preispitivanje: In line with remedies legislation.

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Health and Safety Authority
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): The High Court of Ireland
Organizacija koja prima zahtjeve za sudjelovanje: Health and Safety Authority
Organizacija koja obrađuje ponude: Health and Safety Authority

8. Organizacije

8.1. ORG-0001

Službeno ime: Health and Safety Authority
Registracijski broj: not available
Poštanska adresa: The Metropolitan Building, James Joyce Street, Dublin 1
Grad: Dublin
Poštanski broj: D01 K0Y8
Zemlja – podregija (NUTS): Dublin (IE061)
Zemlja: Irska
E-pošta: john_moran@hsa.ie
Tel.: 0818 289 389
Profil kupca: <https://www.hsa.ie>
Uloge ove organizacije:
Kupac
Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi
Organizacija koja prima zahtjeve za sudjelovanje
Organizacija koja obrađuje ponude

8.1. ORG-0002

Službeno ime: The High Court of Ireland
Registracijski broj: The High Court of Ireland
Odjel: The High Court of Ireland
Poštanska adresa: Four Courts, Inns Quay, Dublin 7
Grad: Dublin
Poštanski broj: D07 WDX8
Zemlja – podregija (NUTS): Dublin (IE061)
Zemlja: Irska
E-pošta: HighCourtCentralOffice@courts.ie
Tel.: +353 1 8886000
Uloge ove organizacije:
Organizacija za preispitivanje (pravnu zaštitu)
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0003

Službeno ime: European Dynamics S.A.
Registracijski broj: 002024901000
Odjel: European Dynamics S.A.
Grad: Athens
Poštanski broj: 15125
Zemlja – podregija (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Zemlja: Grčka
E-pošta: eproc-esender@eurodyn.com

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: ab3d28b0-c7b7-43cf-9997-a5fcac85b5d8 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16
Datum slanja obavijesti: 13/02/2026 16:58:10 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 111517-2026
Broj izdanja SL S-a: 33/2026
Datum objave: 17/02/2026