

480389-2026 - Konkurss

Īrija – Kosmētiskais remonts – DCC - Multi Party Framework Agreement to undertake routine planned maintenance and refurbishment works of Dublin Fire Brigade Stations

OJ S 132/2026 13/07/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Būvdarbi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Dublin City Council

E-pasts: procurementunit@dublincity.ie

Pircēja juridiskais statuss: Vietējās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: DCC - Multi Party Framework Agreement to undertake routine planned maintenance and refurbishment works of Dublin Fire Brigade Stations

Apraksts: Dublin City Council is establishing a Multi-Party Framework Agreement for main contractors for planned maintenance works to Dublin Fire Brigade Stations. The works envisaged are routine planned maintenance and refurbishment works. The typical works envisaged are as follows: - Localised repairs to fire stations (i.e. roofs, internal finishes (floors, ceilings, walls, partitions, etc) - Replacement/upgrade of sanitaryware - Deep cleaning of food preparation areas and appliances - Locker room upgrades - Decoration - Landscaping - Localised plumbing and heating repairs, station refurbishment and upgrade. This is not a finite list of works but serves as an indication of what works are envisaged. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 8585770. Please note that this project is subject to funding.

Procedūras identifikators: ac07c8e2-a9f3-4461-b1c5-d4b5cbe3f6e1

Procedūras veids: Atklāta

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Būvdarbi

Galvenā klasifikācija (cpv): 45453100 Kosmētiskais remonts

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Dublin (IE061)

Valsts: Īrija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 4 000 000,00 EUR

Pamatlīguma maksimālā vērtība: 4 000 000,00 EUR

2.1.4. Vispārīga informācija

Papildu informācija: Additional Information – Dublin City Council 1. Suppliers must register their interest in the CfT on the eTenders web site (www.etenders.gov.ie) in order to be

included on the mailing list for clarifications. Suppliers are advised to check the Messaging box for broadcast messages and tender clarifications from the Contracting Authority which might have issued prior to the date that Supplier associated itself / expressed an interest in the CfT.

2. Please note also that 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. Dublin City Council will not accept responsibility for information relayed (or not relayed) via third parties.

3. Emailed/faxed/late tenders will not be accepted.

4. Submission of Tenders Tenders must be submitted electronically via the eTenders electronic tender facility on www.etenders.gov.ie only. Only Tenders submitted through the electronic tender facility will be accepted. Tenders submitted by any other means (including but not limited to by email, post or hand delivery) will not be accepted. Please note that the eTenders electronic tender facility closes at the stated date and time precisely. It is the responsibility of Applicants / Tenderers to use the tender facility correctly, which includes taking responsibility for the safe and timely delivery of the tender. Tenderers must ensure that they give themselves enough time to upload and submit all required documentation before the closing date/time. Tenderers should consider the fact that upload speeds vary. In order to submit a response to the electronic tender facility, please note that you must ensure you have submitted the response completely. It is advisable to familiarise yourself with the new eTenders platform prior to the closing date. The Contracting Authority will not be responsible if an economic operator fails to upload their documentation or if the uploaded file(s) is/are corrupted and cannot be read by Dublin City Council. In order to facilitate assessment, Applicants / Tenderers are kindly requested to submit a single attachment inclusive of the completed questionnaire(s)/ tender(s) and all related appendices. Economic Operators should note the following when making their submission:

- There is a maximum upload limit of 100MB per tender submission.
- After submitting a response, the response may be modified and re-submitted as many times as may be necessary until the CfT deadline has expired.
- The 'Submit' button will be disabled automatically upon the expiration of the response deadline.

Below we provide an overview of the key steps. Please note that the Contracting Authority take no responsibility for these steps being the totality of the steps required as different processes may require different actions. Should you experience difficulty when uploading documents or have any queries regarding the tender submission, please contact the eTenders helpdesk directly via phone +353 818001459, Email irish-eproc-helpdesk@eurodyn.com or select 'Contact Us' on the home page. Accessing documents In order to download all documents associated with a particular Call for Tender, Economic Operators must express an interest in the Call for Tender by associating a user from your organisation with the CfT. It is important to note that you must ensure you ASSOCIATE your company with this tender competition. To do this you must do the following:

- (a) Log-in to the system;
- (b) Locate the competition using the Advanced Search by Contracting Authority or Resource ID
- (c) Click on the hyperlink for the competition which will bring you to the CfT Workspace
- (d) In the Show CfT Menu for the competition click on the "Expression of Interest" in the drop down menu
- (e) Complete the "Association with the CfT" tab.
- (f) This will then provide you with a link to "Tender" under the Show CfT Menu

Submitting your Tender In responding to respond to a tender without an electronic ESPD, a number of steps are required. The final step involves clicking on a Submit button and receiving the following status:

5. All queries regarding this expression of interest/tender* must be directed to the messaging facility on www.etenders.gov.ie. CfT ID: 8585770. Queries must be in question format. Responses will be circulated to those candidates/tenderers that have registered an interest in this notice on the Irish Government procurement opportunities portal www.etenders.gov.ie. The details of the party making the query will not be disclosed when circulating the response. All queries must be submitted by 12 noon on 23rd July 2026 to enable issue of responses to

all interested parties. 6. Refer to document 'Additional Information' available to download from www.etenders.gov.ie using Resource ID 8585770 for further information.

Juridiskais pamats:

Direktīva 2014/24/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Iepirkuma dokuments

5. Daļa

5.1. Daļa: LOT-0001

Nosaukums: DCC - Multi Party Framework Agreement to undertake routine planned maintenance and refurbishment works of Dublin Fire Brigade Stations

Apraksts: Dublin City Council is establishing a Multi-Party Framework Agreement for main contractors for planned maintenance works to Dublin Fire Brigade Stations. The works envisaged are routine planned maintenance and refurbishment works. The typical works envisaged are as follows: - Localised repairs to fire stations (i.e. roofs, internal finishes (floors, ceilings, walls, partitions, etc) - Replacement/upgrade of sanitaryware - Deep cleaning of food preparation areas and appliances - Locker room upgrades - Decoration - Landscaping - Localised plumbing and heating repairs, station refurbishment and upgrade. This is not a finite list of works but serves as an indication of what works are envisaged. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID xxxxxxxx. Please note that this project is subject to funding.

Iekšējais identifikators: 0

5.1.1. Mērķis

Līguma veids: Būvdarbi

Galvenā klasifikācija (cpv): 45453100 Kosmētiskais remonts

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Dublin (IE061)

Valsts: Īrija

5.1.3. Paredzamais ilgums

Darbības termiņš: 2 Gadi

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 4 000 000,00 EUR

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

5.1.7. Stratēģiskais iepirkums

Stratēģiskā iepirkuma mērķis: Nav stratēģiskā iepirkuma

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Iepirkuma dokuments

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Valodas, kurās neoficiāli pieejami iepirkuma dokumenti (vai to daļas): angļu valoda
Termiņš papildu informācijas pieprasīšanai: 23/07/2026 12:00:00 (UTC+01:00) Centrāleiropas laiks, Rietumeiropas vasaras laiks
Adrese, kur pieejami iepirkuma dokumenti: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8585770>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8585770>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda

Elektroniskais katalogs: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Piedāvājumu saņemšanas termiņš: 04/08/2026 12:00:00 (UTC+01:00) Centrāleiropas laiks, Rietumeiropas vasaras laiks

Laiks, kurā piedāvājumam jā saglabājas derīgam: 180 Dienas

Informācija par publisko atvēršanu:

Atvēršanas datums: 04/08/2026 12:30:00 (UTC+01:00) Centrāleiropas laiks, Rietumeiropas vasaras laiks

Vieta: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8585770>

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni

Pamat nolīgums:

Pamat nolīgums ar konkursa daļēju neatsākšanu un daļēju atsākšanu

Maksimālais dalībnieku skaits: 8

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: The High Court of Ireland

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Dublin City Council

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: The High Court of Ireland

Organizācija, kas saņem dalības pieprasījumus: Dublin City Council

Organizācija, kas apstrādā piedāvājumus: Dublin City Council

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Dublin City Council

Reģistrācijas numurs: IE4773215U

Pasta adrese: Civic Offices, Wood Quay

Pilsēta: Dublin

Pasta indekss: D08 RF3F

Valsts apakšiedalījums (NUTS): Dublin (IE061)

Valsts: Īrija

E-pasts: procurementunit@dublincity.ie

Tālrunis: 01 2222222

Interneta adrese: <https://www.dublincity.ie>

Pircēja profils: <https://www.dublincity.ie>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem

Organizācija, kas saņem dalības pieprasījumus

Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: The High Court of Ireland

Reģistrācijas numurs: The High Court of Ireland

Departaments: The High Court of Ireland

Pasta adrese: Four Courts, Inns Quay, Dublin 7

Pilsēta: Dublin

Pasta indekss: D07 WDX8

Valsts apakšiedalījums (NUTS): Dublin (IE061)

Valsts: Īrija

E-pasts: HighCourtCentralOffice@courts.ie

Tālrunis: +353 1 8886000

Šīs organizācijas lomas:

Pārskatīšanas organizācija

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0003

Oficiālais nosaukums: European Dynamics S.A.

Reģistrācijas numurs: 002024901000

Departaments: European Dynamics S.A.

Pilsēta: Athens

Pasta indekss: 15125

Valsts apakšiedalījums (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Valsts: Grieķija

E-pasts: eproc-esender@eurodyn.com

Tālrunis: +30 2108094500

Šīs organizācijas lomas:

TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: 5373743f-48ff-43cb-b44e-c1a1fb73408d - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

Paziņojuma nosūtīšanas datums: 10/07/2026 12:10:43 (UTC+01:00) Centrāleiropas laiks,

Rietumeiropas vasaras laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 480389-2026

