

329365-2026 - Kompetizzjoni

L-Irlanda – Prodotti tan-nutrimient paternali – Parenteral Nutrition (PN) products to St. Vincent's University Hospital, with associated services and supplies for Hospital-based and Home-based administration

OJ S 92/2026 13/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: St. Vincent's University Hospital

Email: zoikarfi@svhg.ie

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Saħħa

2. Proċedura

2.1. Proċedura

Titlu: Parenteral Nutrition (PN) products to St. Vincent's University Hospital, with associated services and supplies for Hospital-based and Home-based administration

Deskrizzjoni: The Pharmacy and the Dietetics Department of St Vincent's University Hospital seek to establish a direct contract with a single supplier for the provision of a comprehensive range of parenteral nutrition products, ancillary items, and associated services to support the clinical nutrition needs of the hospital and its patient population. The successful Tenderer (hereinafter referred to as "the Supplier") shall be required to supply the full range of parenteral nutrition products and services as specified herein, which can include but not be limited to: - Standard hospital-specific parenteral nutrition regimens in ready-to-use multi-chamber bags. - Patient-specific (bespoke) parenteral nutrition formulations compounded to individual prescriptions. - Home parenteral nutrition products and associated services. - Basic training, update and customer and clinical support services. The above items constitute the minimum required supply and service over the course of this Agreement. Other items may include, but not be limited to: - Disposal of unused products - Emergency delivery services - All ancillary items required for the safe administration of parenteral nutrition. - Technology solution (s) for ordering, tracking, waste reduction or elimination and for clinical decision support. The Contracting Authority reserves the right to increase or decrease volumes in accordance with clinical demand. Suppliers should generally expect demand to fluctuate over the course of the contract, in line with seasonality, surgical activity and other factors.

Identifikatur tal-proċedura: 49d2693d-efc8-44f0-9550-6b8aa72304c5

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 33692200 Prodotti tan-nutrimient paternali

Klassifikazzjoni addizzjonali (cpv): 33692210 Soluzzjonijiet għall-irdiegh paternali, 15880000

Prodotti nutrizzjonali speċjali, 42122411 Pompi tan-nutrimient, 33141624 Settijiet tal-

amministrazzjoni, 85144100 Servizzi residenzjali tal-kura mill-infermieri, 33190000 Apparat u

prodotti mediċi varji, 33140000 Oġġetti ta' konsum mediċi, 85111200 Servizzi ta' l-isptar mediku, 85120000 Servizzi tal-prattika medika u dawk relatati

2.1.2. Post tal-prestazzjoni

Pajjiż: L-Irlanda

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: Certain services requested with this request for tenders may also be offered anywhere in the European Economic Area and in third countries.

2.1.3. Valur

Valur stmat mingħajr VAT: 1 750 000,00 EUR

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklużjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0001

Titlu: Parenteral Nutrition (PN) products to St. Vincent's University Hospital, with associated services and supplies for Hospital-based and Home-based administration

Deskrizzjoni: The Pharmacy and the Dietetics Department of St Vincent's University Hospital seek to establish a direct contract with a single supplier for the provision of a comprehensive range of parenteral nutrition products, ancillary items, and associated services to support the clinical nutrition needs of the hospital and its patient population. The successful Tenderer (hereinafter referred to as "the Supplier") shall be required to supply the full range of parenteral nutrition products and services as specified herein, which can include but not be limited to: - Standard hospital-specific parenteral nutrition regimens in ready-to-use multi-chamber bags. - Patient-specific (bespoke) parenteral nutrition formulations compounded to individual prescriptions. - Home parenteral nutrition products and associated services. - Basic training, update and customer and clinical support services. The above items constitute the minimum required supply and service over the course of this Agreement. Other items may include, but not be limited to: - Disposal of unused products - Emergency delivery services - All ancillary items required for the safe administration of parenteral nutrition. - Technology solution (s) for ordering, tracking, waste reduction or elimination and for clinical decision support. The Contracting Authority reserves the right to increase or decrease volumes in accordance with clinical demand. Suppliers should generally expect demand to fluctuate over the course of the contract, in line with seasonality, surgical activity and other factors.

Identifikatur intern: 0

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 33692200 Prodotti tan-nutriment paternali

Klassifikazzjoni addizzjonali (cpv): 33692210 Soluzzjonijiet għall-irdieġh paternali, 15880000

Prodotti nutrizzjonali speċjali, 42122411 Pompi tan-nutriment, 33141624 Settijiet tal-

amministrazzjoni, 85144100 Servizzi residenzjali tal-kura mill-infermieri, 33190000 Apparat u

prodotti mediċi varji, 33140000 Oġġetti ta' konsum mediċi, 85111200 Servizzi ta' l-isptar

mediku, 85120000 Servizzi tal-prattika medika u dawk relatati

5.1.2. Post tal-prestazzjoni

Pajjiż: L-Irlanda

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: Certain services requested with this request for tenders may also be offered anywhere in the European Economic Area and in third countries.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 60 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 1 750 000,00 EUR

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: Please refer to the tender documents.

Approċċ għat-tnaqqis tal-impatti ambjentali: Il-prevenzjoni u l-kontroll tat-tniġġis

Kriterji tal-akkwist ekoloġiku: Kriterji oħrajn għall-Akkwist Pubbliku Ekoloġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Lingwi li bihom id-dokumenti tal-akkwist (jew partijiet minnhom) huma disponibbli mhux uffiċjalment: Ingliż

Skadenza biex tintalab informazzjoni addizzjonali: 05/06/2026 12:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Indirizz tad-dokumenti tal-akkwist: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8110056>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8110056>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 22/06/2026 12:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: 12 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 22/06/2026 12:30:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Post: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8110056>

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: iva
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: The High Court of Ireland

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: St. Vincent's University Hospital

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: The High Court of Ireland

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni: St. Vincent's University Hospital

Organizzazzjoni li tipproċessa l-offerti: St. Vincent's University Hospital

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: St. Vincent's University Hospital

Numru tar-reġistrazzjoni: 338585

Indirizz postali: Elm Park

Belt: Dublin

Kodiċi postali: D04 T6F4

Sottodivizjoni tal-pajjiż (NUTS): Dublin (IE061)

Pajjiż: L-Irlanda

Email: zoikarfi@svhg.ie

Telefown: 012214000

Indirizz tal-internet: <https://www.stvincents.ie/>

Profil tax-xerrej: <https://www.stvincents.ie/>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: The High Court of Ireland

Numru tar-reġistrazzjoni: The High Court of Ireland

Dipartiment: The High Court of Ireland

Indirizz postali: Four Courts, Inns Quay, Dublin 7

Belt: Dublin

Kodiċi postali: D07 WDX8

Sottodivizjoni tal-pajjiż (NUTS): Dublin (IE061)

Pajjiż: L-Irlanda

Email: HighCourtCentralOffice@courts.ie

Telefown: +353 1 8886000

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0003

Isem uffiċjali: European Dynamics S.A.

Numru tar-reġistrazzjoni: 002024901000

Dipartiment: European Dynamics S.A.

Belt: Athens

Kodiċi postali: 15125

Sottodivizjoni tal-pajjiż (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Pajjiż: Il-Greċja

Email: eproc-esender@eurodyn.com

Telefown: +30 2108094500

Rwoli ta' din l-organizzazzjoni:

TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 8c5186d6-4772-4a93-b88b-28c2c0778ccb - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 11/05/2026 15:03:57 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 329365-2026

Numru tal-ħarġa tal-ĠU S: 92/2026

Data tal-pubblikazzjoni: 13/05/2026