

382235-2026 - Kompetizzjoni

L-Irlanda – Servizi ta' tiswija, manutenzjoni u servizzi oħrajn assoċċjati mal-kompjuters personali, apparat ta' l-uffiċini, telekomunikazzjonijiet u apparat awdjo-viżiv – 25-040F Provision of Multifunctional Print Devices and Related Services

OJ S 106/2026 04/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi - Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Uisce Éireann

Email: tenders@water.ie

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

Attività tal-entità kontraenti: Attivitàjiet relatati mal-ilma

2. Proċedura

2.1. Proċedura

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

Deskrizzjoni: 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.

Identifikatur tal-proċedura: 4855abce-f7d6-47cf-b37f-103aa41cf8de

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

Tip ta' proċedura: Innegożjta bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Natura addizzjonali tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 50300000 Servizzi ta' tiswija, manutenzjoni u servizzi oħrajn assoċċjati mal-kompjuters personali, apparat ta' l-uffiċini, telekomunikazzjonijiet u apparat awdjo-viżiv

Klassifikazzjoni addizzjonali (cpv): 50313200 Servizzi tal-manutenzjoni ta' l-apparat tal-fotokopji , 30000000 Tagħmir ta' l-uffiċċju u tal-kompjuter, tagħmir u provvisti għajr għamara u pakketti

tas-software, 30200000 Apparat u aċċessorji tal-kompjuter, 30121200 Apparat tal-fotokopji, 30121100 Fotokopjatriċi

2.1.2. Post tal-prestazzjoni

Belt: Dublin

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

Pajjiż: L-Irlanda

Informazzjoni addizzjonali: 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. Valur

Valur stmat mingħajr VAT: 3 658 537,00 EUR

Valur massimu tal-ftehim qafas: 3 658 537,00 EUR

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

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

Deskrizzjoni: 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.

Identifikatur intern: 0

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 50300000 Servizi ta' tiswija, manutenzjoni u servizzi oħrajn assoċjati mal-kompjuters personali, apparat ta' l-uffiċini, telekomunikazzjonijiet u apparat awdjo-viżiv

Klassifikazzjoni addizzjonali (cpv): 50313200 Servizi tal-manutenzjoni ta' l-apparat tal-fotokopji , 30000000 Tagħmir ta' l-uffiċċju u tal-kompjuter, tagħmir u provvisti għajr għamara u pakketti tas-software, 30200000 Apparat u aċċessorji tal-kompjuter, 30121200 Apparat tal-fotokopji, 30121100 Fotokopjatriċi

Għażliet:

Deskrizzjoni tal-għażliet: 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. Post tal-prestazzjoni

Belt: Dublin

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

Pajjiż: L-Irlanda

Informazzjoni addizzjonali: 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. Tul ta' żmien stmat

Tul ta' żmien: 5 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 3

5.1.5. Valur

Valur stmat mingħajr VAT: 3 658 537,00 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: Ebda akkwist strateġiku

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

Indirizz tad-dokumenti tal-akkwist: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8295234>

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=8295234>

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 t-talbiet għall-parteċipazzjoni: 08/07/2026 12:00:00 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: As per tender docs

Arrangament finanzjarju: As per tender Doc

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

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 informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Uisce Éireann

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Uisce Éireann

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

Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Uisce Éireann

Organizzazzjoni li tipproċessa l-offerti: Uisce Éireann

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Uisce Éireann

Numru tar-reġistrazzjoni: 530363

Belt: Dublin

Kodiċi postali: D01 NP86

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

Pajjiż: L-Irlanda

Email: tenders@water.ie

Telefown: 1800278278

Profil tax-xerrej: www.water.ie

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

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: ce7b1238-d9a1-410f-a814-000f49df0f60 - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 17

Data ta' meta ntbagħat l-avviż: 03/06/2026 12:40:28 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

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

Numru tal-pubblikazzjoni tal-avviż: 382235-2026

Numru tal-ħarġa tal-ĠU S: 106/2026

Data tal-pubblikazzjoni: 04/06/2026