

391350-2026 - Procedură concurențială

Irlanda – Instalare de porți – DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

OJ S 108/2026 08/06/2026

Anunț de participare sau de concesionare - regim standard

Lucrări

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Dublin City Council

E-mail: procurementunit@dublincity.ie

Forma juridică a achizitorului: Autoritate locală

Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

Titlu: DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

Descriere: Multi Party Framework Agreement to carry out remedial works (upgrade /replacement) and ongoing preventative maintenance on Roller Shutters in Dublin City Council, excluding Dublin Fire Brigade. The duration of the framework agreement will be for 24 months with the option to extend for two further periods of 12 months each, subject to annual, periodic, and other reviews. There are approximately 250 in total that may require works and maintenance to be carried out from this framework although additional units may be identified throughout the course of this framework. The first contract to be issued under the framework, which will be used to establish the framework, will include remedial works for some of these units and will include preventative maintenance for a period of 1 year (12months) for all units included in the contract. Further information on the scope of works and specification of requirements for the initial contract will be issued to short-listed applicants at stage 2 'Invitation to Tender' stage. Future works contracts may be awarded for remedial works only, preventative maintenance only, or both remedial works and preventative maintenance depending on the requirements of the Contracting Authority (CA). The type of power operated units covered by this framework are Roller Shutters and Roller Doors. It will be a requirement of the Framework that if a Framework Member (FM) is contracted to replace a unit or carry out upgrade works on a unit that constitute a material change to the operation of the unit (as per the Machinery Directive 2023/1230/EU) the FM must provide a Declaration of Conformity for that unit as well as all of the necessary safety file documentation. Applicants will be advised that there could be more than one call-off from the framework at a time. It will be a requirement of the Framework that contractors are Private Security Authority (PSA) registered as Locksmith or Access Control. The Contracting Authority will use PW-CF9 to form the Framework and will use PW-CF5 or PW-CF6 for each individual Contract awarded under the framework. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 8071892. Please note that this project is subject to funding. Identificatorul procedurii: a71428c7-f765-4f9e-bdcd-fb87356af357

Tip de procedură: Restrânsă
Procedura este accelerată: nu

2.1.1. Scop

Natura contractului: Lucrări

Clasificarea principală (cpv): 45421148 Instalare de porți

2.1.2. Locul de executare

Subdiviziunea țării (NUTS): Dublin (IE061)

Țara: Irlanda

2.1.3. Valoare

Valoarea estimată fără TVA: 650 000,00 EUR

Valoarea maximă a acordului-cadru: 650 000,00 EUR

2.1.4. Informații generale

Informații suplimentare: 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 <https://ted.europa.eu/TED> 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 resubmitted 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 irisheprochelpdesk@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) Login 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 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: Submitted. All queries regarding this expression of interest/tender* must be directed to the messaging facility on www.etenders.gov.ie. CFT ID: 8071892. 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 June 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 8071892 for further information.

Temei juridic:

Directiva 2014/24/UE

2.1.6. Motive de excludere

Sursele motivelor de excludere: Document de achiziție

5. Lot

5.1. Lot: LOT-0001

Titlu: DCC - Multi-Party Framework Agreement for Works Contractor for Roller Shutter Framework for Remedial Works and Preventative Maintenance for Power Operated Units for DCC excluding Dublin Fire Brigade

Descriere: Multi Party Framework Agreement to carry out remedial works (upgrade /replacement) and ongoing preventative maintenance on Roller Shutters in Dublin City Council, excluding Dublin Fire Brigade. The duration of the framework agreement will be for 24 months with the option to extend for two further periods of 12 months each, subject to annual, periodic, and other reviews. There are approximately 250 in total that may require works and maintenance to be carried out from this framework although additional units may be identified throughout the course of this framework. The first contract to be issued under the framework, which will be used to establish the framework, will include remedial works for some of these units and will include preventative maintenance for a period of 1 year (12months) for all units included in the contract. Further information on the scope of works and specification of requirements for the initial contract will be issued to short-listed applicants at stage 2 'Invitation to Tender' stage. Future works contracts may be awarded for remedial works only, preventative maintenance only, or both remedial works and preventative maintenance depending on the requirements of the Contracting Authority (CA). The type of power operated units covered by this framework are Roller Shutters and Roller Doors. It will be a requirement of the Framework that if a Framework Member (FM) is contracted to replace a unit or carry out upgrade works on a unit that constitute a material change to the operation of the unit (as per the Machinery Directive 2023/1230/EU) the FM must provide a Declaration of Conformity for that unit as well as all of the necessary safety file documentation. Applicants will be advised

that there could be more than one call-off from the framework at a time. It will be a requirement of the Framework that contractors are Private Security Authority (PSA) registered as Locksmith or Access Control. The Contracting Authority will use PW-CF9 to form the Framework and will use PW-CF5 or PW-CF6 for each individual Contract awarded under the framework. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 8071892. Please note that this project is subject to funding. Identificator intern: 0

5.1.1. Scop

Natura contractului: Lucrări

Clasificarea principală (cpv): 45421148 Instalare de porți

5.1.2. Locul de executare

Subdiviziunea țării (NUTS): Dublin (IE061)

Țara: Irlanda

5.1.3. Durata estimată

Durată: 48 Luni

5.1.5. Valoare

Valoarea estimată fără TVA: 650 000,00 EUR

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

5.1.7. Achiziție publică strategică

Obiectivul achiziției publice strategice: Nu se aplică achiziții strategice

Criterii privind achizițiile ecologice: Criteriile naționale privind achizițiile publice ecologice

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Document de achiziție

Informații privind a doua etapă a unei proceduri în două etape:

Numărul minim de candidați care urmează să fie invitați în a doua etapă a procedurii: 5

Procedura se va desfășura în mai multe etape. În fiecare etapă, unii participanți pot fi eliminați

5.1.11. Documentele achiziției

Limbile în care documentele achiziției sunt disponibile oficial: engleză

Limbile în care documentele achiziției (sau părți ale acestora) sunt disponibile neoficial: engleză

Termenul-limită pentru solicitarea de informații suplimentare: 23/06/2026 12:00:00 (UTC+01:00) ora Europei Centrale, ora de vară a Europei Occidentale

Unde se găsesc documentele achiziției: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8071892>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8071892>

Limbile în care pot fi depuse ofertele sau cererile de participare: engleză

Catalog electronic: Nu este permisă

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea cererilor de participare: 07/07/2026 12:00:00 (UTC+01:00) ora Europei Centrale, ora de vară a Europei Occidentale

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: da

Se va utiliza plata electronică: da

5.1.15. Aspecte tehnice

Acord-cadru:

Acord-cadru, cu reluarea procedurii concurențiale

Numărul maxim de participanți: 0

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: The High Court of Ireland

Organizația care oferă acces offline la documentele achiziției: Dublin City Council

Organizația care furnizează mai multe informații cu privire la căile de atac: The High Court of Ireland

Organizația care primește cererile de participare: Dublin City Council

Organizația care prelucrează ofertele: Dublin City Council

8. Organizații

8.1. ORG-0001

Denumire oficială: Dublin City Council

Număr de înregistrare: IE47732154U

Adresă poștală: Civic Offices, Wood Quay

Localitate: Dublin

Cod poștal: D08 RF3F

Subdiviziunea țării (NUTS): Dublin (IE061)

Țara: Irlanda

E-mail: procurementunit@dublincity.ie

Telefon: 01 2222222

Adresa de internet: <https://www.dublincity.ie>

Profilul achizitorului: <https://www.dublincity.ie>

Rolurile acestei organizații:

Cumpărător

Organizația care oferă acces offline la documentele achiziției

Organizația care primește cererile de participare

Organizația care prelucrează ofertele

8.1. ORG-0002

Denumire oficială: The High Court of Ireland

Număr de înregistrare: The High Court of Ireland

Departament: The High Court of Ireland

Adresă poștală: Four Courts, Inns Quay, Dublin 7

Localitate: Dublin

Cod poștal: D07 WDX8

Subdiviziunea țării (NUTS): Dublin (IE061)

Țara: Irlanda

E-mail: HighCourtCentralOffice@courts.ie

Telefon: +353 1 8886000

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

Organizația care furnizează mai multe informații cu privire la căile de atac

8.1. ORG-0003

Denumire oficială: European Dynamics S.A.

Număr de înregistrare: 002024901000

Departament: European Dynamics S.A.

Localitate: Athens

Cod poștal: 15125

Subdiviziunea țării (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Țara: Grecia

E-mail: eproc-esender@eurodyn.com

Telefon: +30 2108094500

Rolurile acestei organizații:

TED eSender

Informații privind anunțul

Identificatorul versiunea anunțului: 2bce0b89-cf52-4726-a65a-23b5c226ecd4 - 01

Tip de formular: Procedură concurențială

Tip de anunț: Anunț de participare sau de concesiune - regim standard

Subtipul anunțului: 16

Data notificării expedierii: 05/06/2026 12:42:22 (UTC+01:00) ora Europei Centrale, ora de vară a Europei Occidentale

Limbile în care acest anunț este disponibil oficial: engleză

Numărul de publicare al anunțului: 391350-2026

Numărul ediției JO S: 108/2026

Data publicării: 08/06/2026