

218086-2026 - Javni razpis

Irska – Prevozne storitve (razen prevoza odpadkov) – Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Specialised Equipment and related services

OJ S 62/2026 30/03/2026

**Obvestilo o koncesiji ali naročilu – standardna ureditev
Storitve**

1. Kupec

1.1. Kupec

Uradno ime: Pobal

E-naslov: tenders@pobal.ie

Pravna vrsta kupca: Oseba javnega prava

Dejavnost javnega naročnika: Socialno varstvo

2. Postopek

2.1. Postopek

Naslov: Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Specialised Equipment and related services

Opis: Establishment of a Single-Party Framework Agreement for the collection, transport, storage, servicing and repair, installation, decommissioning and disposal of Specialised Equipment and related services. 'Specialised Equipment' refers to, furniture, tools, toys, play equipment, devices, or machines prescribed specifically to assist children with disabilities to; participate meaningfully and safely in Early Childhood Care and Education (ECCE) and to provide assistance with performing daily tasks in ELC settings. This may include a wide range of products; some examples include; walkers and standers, specialised seating systems, toilet platforms, slings and hoists, changing benches, specialised trikes, switch adapted toys, and any other similar types of equipment which have been prescribed specifically to assist children with disabilities to participate meaningfully in Early Childhood Care and Education (ECCE). For the purposes of this tender, the scope does not include supply of equipment. There are separate arrangements in place within Pobal for the supply of equipment. Please note this competition is advertised along with another one for the establishment of Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Assistive Technology and related services (CfT ID 7753198). The two tenders are advertised separately on eTenders for ease of use of the system, but they should be considered as a whole for the purposes of applying the rules of Directive 2014/24/EU.

Identifikator postopka: 2c94acc5-da1a-4da1-a79b-77ce1f46dd6b

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 60000000 Prevozne storitve (razen prevoza odpadkov)

Dodatna klasifikacija (cpv): 63000000 Podporne in pomožne prevozne storitve; storitve potovalnih agencij, 63120000 Storitve skladiščenja in hrambe, 50850000 Storitve popravila in vzdrževanja pohištva, 50300000 Storitve popravila, vzdrževanja in pripadajoče storitve za osebne računalnike, pisarniško opremo, telekomunikacije in avdiovizualno opremo, 50870000 Storitve popravila in vzdrževanja opreme za otroška igrišča, 50421000 Storitve popravila in vzdrževanja medicinske opreme, 50312610 Vzdrževanje opreme za informacijsko tehnologijo, 90513000 Storitve obdelave in odstranjevanja nenevarnih odpadkov

2.1.2. Kraj izvajanja

Država: Irska

Kjer koli v določeni državi

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 1 300 000,00 EUR

Najvišja vrednost okvirnega sporazuma: 1 300 000,00 EUR

2.1.4. Splošne 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 – 7753020 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 podlaga:

Direktiva 2014/24/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0001

Naslov: Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Specialised Equipment and related services

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Notranji identifikator: 0

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 60000000 Prevozne storitve (razen prevoza odpadkov)

Dodatna klasifikacija (cpv): 63000000 Podporne in pomožne prevozne storitve; storitve potovalnih agencij, 63120000 Storitve skladiščenja in hrambe, 50850000 Storitve popravila in vzdrževanja pohištva, 50300000 Storitve popravila, vzdrževanja in pripadajoče storitve za

osebne računalnike, pisarniško opremo, telekomunikacije in avdiovizualno opremo, 50870000 Storitve popravila in vzdrževanja opreme za otroška igrišča, 50421000 Storitve popravila in vzdrževanja medicinske opreme, 50312610 Vzdrževanje opreme za informacijsko tehnologijo, 90513000 Storitve obdelave in odstranjevanja nenevarnih odpadkov

5.1.2. Kraj izvajanja

Država: Irska

Kjer koli v določeni državi

5.1.3. Predvideno trajanje

Trajanje: 4 Leta

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 1 300 000,00 EUR

Najvišja vrednost okvirnega sporazuma: 1 300 000,00 EUR

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

To javno naročilo je primerno tudi za mala in srednja podjetja (MSP): da

5.1.7. Strateško javno naročanje

Namen strateškega javnega naročanja: Zmanjšanje okoljskih vplivov

Opis: Please refer to requirements for sustainable transport, packaging, recycling and disposal.

Pristop k zmanjšanju vplivov na okolje: Drugo

Merila za zeleno javno naročanje: Druga merila za zelena javna naročila

Javno naročilo spada na področje uporabe Direktive 2009/33/ES Evropskega parlamenta in Sveta (direktiva o čistih vozilih – DČV)

Pravna podlaga DČV za določitev, katera kategorija postopka oddaje javnega naročila se uporablja: Drugo naročilo storitev

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: angleščina

Jeziki, v katerih so neuradno na voljo dokumenti v zvezi z oddajo javnega naročila (ali njihovi deli): angleščina

Rok za zahtevanje dodatnih informacij: 17/04/2026 17:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7753020>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7753020>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 29/04/2026 12:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 12 Meseci

Informacije o javnem odpiranju:

Datum odprtja: 29/04/2026 12:30:00 (UTC+00:00) Zahodnoevropski čas, GMT

Lokacija: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7753020>

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Elektronsko izdajanje računov: Dovoljeno

Uporabljen bo elektronsko naročanje: da

Uporabljen bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: The High Court of Ireland

Informacije o rokih za revizijo: In line with remedies legislation.

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila: Pobal

Organizacija, ki daje dodatne informacije o revizijskih postopkih: The High Court of Ireland

Organizacija, ki prejema prijave za sodelovanje: Pobal

Organizacija, ki obdeluje ponudbe: Pobal

8. Organizacije

8.1. ORG-0001

Uradno ime: Pobal

Registrska številka: not available

Poštni naslov: Holbrook House, Holles Street, Dublin 2,

Mesto: Dublin

Poštna številka: D02 EY84

Podregija države (NUTS): Dublin (IE061)

Država: Irska

E-naslov: tenders@pobal.ie

Tel.: +353 015117000

Spletni naslov: <https://www.pobal.ie/>

Profil kupca: <https://www.pobal.ie/>

Vloge te organizacije:

Kupec

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

8.1. ORG-0002

Uradno ime: The High Court of Ireland

Registrska številka: The High Court of Ireland

Služba: The High Court of Ireland
Poštni naslov: Four Courts, Inns Quay, Dublin 7
Mesto: Dublin
Poštna številka: D07 WDX8
Podregija države (NUTS): Dublin (IE061)
Država: Irska
E-naslov: HighCourtCentralOffice@courts.ie
Tel.: +353 1 8886000

Vloge te organizacije:

Organizacija za revizijo

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0003

Uradno ime: European Dynamics S.A.
Registrska številka: 002024901000
Služba: European Dynamics S.A.
Mesto: Athens
Poštna številka: 15125
Podregija države (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Država: Grčija
E-naslov: eproc-esender@eurodyn.com
Tel.: +30 2108094500
Vloge te organizacije:
TED eSender

Informacije o obvestilu

Identifikator/različica obvestila: a96445f4-a395-4317-8b9a-6b3033c78398 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 27/03/2026 11:08:39 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 218086-2026
Številka izdaje UL S: 62/2026
Datum objave: 30/03/2026