

382235-2026 - Javni razpis

Irska – Storitve popravila, vzdrževanja in pripadajoče storitve za osebne računalnike, pisarniško opremo, telekomunikacije in avdiovizualno opremo – 25-040F Provision of Multifunctional Print Devices and Related Services

OJ S 106/2026 04/06/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve - Blago

1. Kupec

1.1. Kupec

Uradno ime: Uisce Éireann

E-naslov: tenders@water.ie

Pravna vrsta kupca: Oseba javnega prava

Dejavnost javnega naročnika: Javna uprava

Dejavnost naročnika: Dejavnosti v zvezi z vodo

2. Postopek

2.1. Postopek

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

Opis: 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.

Identifikator postopka: 4855abce-f7d6-47cf-b37f-103aa41cf8de

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

Vrsta postopka: S pogajanji, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanji

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Storitve

Dodatna vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 50300000 Storitve popravila, vzdrževanja in pripadajoče storitve za osebne računalnike, pisarniško opremo, telekomunikacije in avdiovizualno opremo

Dodatna klasifikacija (cpv): 50313200 Storitve vzdrževanja fotokopirnih strojev, 30000000 Pisarniški in računski stroji, oprema in potrebščine, razen pohištva in programskih paketov, 30200000 Računalniška oprema in pribor, 30121200 Oprema za fotokopiranje, 30121100 Fotokopirni stroji

2.1.2. Kraj izvajanja

Mesto: Dublin

Podregija države (NUTS): Dublin (IE061)

Država: Irska

Dodatne informacije: 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. Vrednost

Ocenjena vrednost brez DDV: 3 658 537,00 EUR

Najvišja vrednost okvirnega sporazuma: 3 658 537,00 EUR

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/25/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0001

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

Opis: 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.

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 50300000 Storitve popravila, vzdrževanja in pripadajoče storitve za osebne računalnike, pisarniško opremo, telekomunikacije in avdiovizualno opremo
Dodatna klasifikacija (cpv): 50313200 Storitve vzdrževanja fotokopirnih strojev, 30000000 Pisarniški in računski stroji, oprema in potrebščine, razen pohištva in programskih paketov, 30200000 Računalniška oprema in pribor, 30121200 Oprema za fotokopiranje, 30121100 Fotokopirni stroji

Možnosti:

Opis možnosti: 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. Kraj izvajanja

Mesto: Dublin

Podregija države (NUTS): Dublin (IE061)

Država: Irska

Dodatne informacije: 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. Predvideno trajanje

Trajanje: 5 Leta

5.1.4. Podaljšanje

Največje število podaljšanj: 3

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 3 658 537,00 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

5.1.7. Strateško javno naročanje

Namen strateškega javnega naročanja: Ni strateškega naročanja

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: 30/06/2026 12:00:00 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8295234>

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=8295234>

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

Elektronski katalog: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem prijav za sodelovanje: 08/07/2026 12:00:00 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Pogoji javnega naročila:

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

Pogoji, povezani z izvajanjem javnega naročila: As per tender docs

Finančna ureditev: As per tender Doc

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum, deloma brez ponovnega odpiranja konkurence in deloma s ponovnim odpiranjem konkurence

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

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:

Uisce Éireann

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

Uisce Éireann

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

Organizacija, ki prejema prijave za sodelovanje: Uisce Éireann

Organizacija, ki obdeluje ponudbe: Uisce Éireann

8. Organizacije

8.1. ORG-0001

Uradno ime: Uisce Éireann

Registrska številka: 530363

Mesto: Dublin

Poštna številka: D01 NP86

Podregija države (NUTS): Dublin (IE061)

Država: Irska

E-naslov: tenders@water.ie

Tel.: 1800278278

Profil kupca: www.water.ie

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

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

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 17

Datum pošiljanja obvestila: 03/06/2026 12:40:28 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 382235-2026

Številka izdaje UL S: 106/2026

Datum objave: 04/06/2026