

391350-2026 - Javni razpis

Irska – Vgradnja vhodnih vrat – 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

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

1. Kupec

1.1. Kupec

Uradno ime: Dublin City Council

E-naslov: procurementunit@dublincity.ie

Pravna vrsta kupca: Lokalni organ

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: 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

Opis: 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.

Identifikator postopka: a71428c7-f765-4f9e-bdcd-fb87356af357

Vrsta postopka: Omejeni postopek

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Gradnje

Glavna klasifikacijska oznaka (cpv): 45421148 Vgradnja vhodnih vrat

2.1.2. Kraj izvajanja

Podregija države (NUTS): Dublin (IE061)

Država: Irska

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 650 000,00 EUR

Najvišja vrednost okvirnega sporazuma: 650 000,00 EUR

2.1.4. Splošne informacije

Dodatne informacije: 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.

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: 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

Opis: 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.

Notranji identifikator: 0

5.1.1. Namen

Vrsta javnega naročila: Gradnje

Glavna klasifikacijska oznaka (cpv): 45421148 Vgradnja vhodnih vrat

5.1.2. Kraj izvajanja

Podregija države (NUTS): Dublin (IE061)

Država: Irska

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 650 000,00 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

5.1.7. Strateško javno naročanje

Namen strateškega javnega naročanja: Ni strateškega naročanja

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

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila

Informacija o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 5

Postopek se bo odvijal v zaporednih stopnjah. Na vsaki stopnji se lahko izločijo nekateri sodelujoči

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: 23/06/2026 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=8071892>

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=8071892>

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: 07/07/2026 12:00:00 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Pogoji javnega naročila:

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

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum s ponovnim odpiranjem konkurence

Največje število udeležencev: 0

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 omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila: Dublin City Council

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

Organizacija, ki prejema prijave za sodelovanje: Dublin City Council

Organizacija, ki obdeluje ponudbe: Dublin City Council

8. Organizacije

8.1. ORG-0001

Uradno ime: Dublin City Council

Registrska številka: IE47732154U

Poštni naslov: Civic Offices, Wood Quay

Mesto: Dublin

Poštna številka: D08 RF3F

Podregija države (NUTS): Dublin (IE061)

Država: Irska

E-naslov: procurementunit@dublincity.ie

Tel.: 01 2222222

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

Profil kupca: <https://www.dublincity.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: 2bce0b89-cf52-4726-a65a-23b5c226ecd4 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 05/06/2026 12:42:22 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 391350-2026
Številka izdaje UL S: 108/2026
Datum objave: 08/06/2026