

218097-2026 - Konkurrensetsättning

Irland – Transporter (utom avfallstransport) – Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Assistive Technology Equipment and related services

OJ S 62/2026 30/03/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Pobal

E-postadress: tenders@pobal.ie

Köparens rättsliga status: Offentligt styrt organ

Den upphandlande myndighetens verksamhet: Social trygghet

2. Förfarande

2.1. Förfarande

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

Beskrivning: Establishment of a Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Assistive Technology Equipment and related services. For the purposes of this competition, 'Assistive Technology Equipment' for children could include equipment such as Speech-to-text Devices/Software, Braille Readers, Digimaster SoundField Systems, or other similar items. Such equipment/devices help with learning, communication, and daily tasks- enabling children's independence and full participation in play, education and daily life. This equipment will have been prescribed specifically to assist children with disabilities to participate meaningfully in Early Childhood Care and Education (ECCE). Examples of assistive technology equipment that may require collection, storage, transport, installation, decontamination, servicing, repairs and disposal. Please consider the examples as an indication only (the list is not exhaustive): Soundfield Systems, Receivers. 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 Specialised Equipment and related services (CfT ID 7753020). 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.

Förfarandets identifierare: 006afb7a-c5b9-416d-8645-b9d311f62741

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 60000000 Transporter (utom avfallstransport)

Ytterligare klassificering (cpv): 63000000 Kringtjänster för transporter; resebyråttjänster, 60161000 Pakettransporter, 63120000 Lagring och magasinering, 50300000 Reparation, underhåll och tillhörande tjänster avseende persondatorer, kontorsutrustning, telekommunikations- och audiovisuell utrustning, 50421000 Reparation och underhåll av medicinsk utrustning, 90513000 Hantering av ofarligt avfall

2.1.2. Leveransplats

Land: Irland

Var som helst i det aktuella landet

2.1.3. Värde

Beräknat värde exklusive moms: 120 000,00 EUR

Högsta värde för ramavtalet: 120 000,00 EUR

2.1.4. Allmänna upplysningar

Kompletterande information: 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 – 7753198 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.

Rättslig grund:

Direktiv 2014/24/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

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

Beskrivning: Establishment of a Single-Party Framework Agreement for the collection, transport, storage, installation, servicing and repair, decommissioning and disposal of Assistive Technology Equipment and related services. For the purposes of this competition, 'Assistive Technology Equipment' for children could include equipment such as Speech-to-text Devices/Software, Braille Readers, Digimaster SoundField Systems, or other similar items. Such equipment/devices help with learning, communication, and daily tasks- enabling children's independence and full participation in play, education and daily life. This equipment will have been prescribed specifically to assist children with disabilities to participate meaningfully in Early Childhood Care and Education (ECCE). Examples of assistive technology equipment that may require collection, storage, transport, installation, decontamination, servicing, repairs and disposal. Please consider the examples as an indication only (the list is not exhaustive): Soundfield Systems, Receivers. 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 Specialised Equipment and related services (CfT ID 7753020). 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.

Intern identifierare: 0

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 60000000 Transporter (utom avfallstransport)

Ytterligare klassificering (cpv): 63000000 Kringtjänster för transporter; resebyråttjänster, 60161000 Pakettransporter, 63120000 Lagring och magasinering, 50300000 Reparation,

underhåll och tillhörande tjänster avseende persondatorer, kontorsutrustning, telekommunikations- och audiovisuell utrustning, 50421000 Reparation och underhåll av medicinsk utrustning, 90513000 Hantering av ofarligt avfall

5.1.2. Leveransplats

Land: Irland

Var som helst i det aktuella landet

5.1.3. Uppskattad löptid

Varaktighet: 4 År

5.1.5. Värde

Beräknat värde exklusive moms: 120 000,00 EUR

Högsta värde för ramavtalet: 120 000,00 EUR

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : ja

Upphandlingen är också lämplig för små och medelstora företag: ja

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Minskning av miljöpåverkan

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

Metod som ska minska miljöpåverkan: Annat

Kriterier för grön upphandling: Andra kriterier för grön upphandling

Socialt mål som främjas: Annat

Upphandlingen omfattas av tillämpningsområdet för Europaparlamentets och rådets direktiv 2009/33/EG (direktivet om rena fordon)

Rättslig grund enligt direktivet om rena fordon för att fastställa vilken kategori av avtalstyp som är tillämplig: Annat tjänstekontrakt

5.1.9. Urvalskriterier

Källor till urvalskriterier: Upphandlingsdokument

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Språk som upphandlingsdokumenten (eller delar av dem) är inofficiellt tillgängliga på: engelska

Sista dag för att begära kompletterande information: 17/04/2026 17:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7753198>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7753198>

De språk som kan användas i anbuden eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 29/04/2026 12:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 12 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 29/04/2026 12:30:00 (UTC+00:00) Västeuropeisk tid

Plats: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7753198>

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: The High Court of Ireland

Information om tidsfrist för prövning: In line with remedies legislation.

Organisation som ger offlineåtkomst till upphandlingsdokumenten: Pobal

Organisation som ger mer information om prövningsförfaranden: The High Court of Ireland

Organisation som mottar anbudsansökningar: Pobal

Organisation som behandlar anbud: Pobal

8. Organisationer

8.1. ORG-0001

Officiellt namn: Pobal

Registreringsnummer: not available

Postadress: Holbrook House, Holles Street, Dublin 2,

Ort: Dublin

Postnummer: D02 EY84

Del av land (NUTS): Dublin (IE061)

Land: Irland

E-postadress: tenders@pobal.ie

Tfn: +353 015117000

Webbadress: <https://www.pobal.ie/>

Köparprofil: <https://www.pobal.ie/>

Den här organisationens roller:

Upphandlare

Organisation som ger offlineåtkomst till upphandlingsdokumenten

Organisation som mottar anbudsansökningar

Organisation som behandlar anbud

8.1. ORG-0002

Officiellt namn: The High Court of Ireland

Registreringsnummer: The High Court of Ireland

Avdelning: The High Court of Ireland
Postadress: Four Courts, Inns Quay, Dublin 7
Ort: Dublin
Postnummer: D07 WDX8
Del av land (NUTS): Dublin (IE061)
Land: Irland
E-postadress: HighCourtCentralOffice@courts.ie
Tfn: +353 1 8886000

Den här organisationens roller:

Prövningsorganisation

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0003

Officiellt namn: European Dynamics S.A.
Registreringsnummer: 002024901000
Avdelning: European Dynamics S.A.
Ort: Athens
Postnummer: 15125
Del av land (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Land: Grekland
E-postadress: eproc-esender@eurodyn.com
Tfn: +30 2108094500

Den här organisationens roller:

TED eSender

Information om meddelandet

Identifierare/version för meddelandet: 032735c9-45c5-4ac7-b156-b8893e854b7a - 01
Formulärtyp: Konkurrensutsättning
Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem
Meddelandets undertyp: 16
Avsändningsdatum för meddelandet: 27/03/2026 11:08:44 (UTC+00:00) Västeuropeisk tid
Språk som det här meddelandet finns officiellt tillgängligt på: engelska
Meddelandets publiceringsnummer: 218097-2026
EUT S-nummer: 62/2026
Publiceringsdatum: 30/03/2026