

Request for Tender (RFT)



Kilduff Construction RFT for Supply & Delivery of:

Lot 1 - Mobile Battery Energy Storage & EV Charging Unit

Lot 2 - Electric Remote-Controlled Demolition Robot & Associated Attachments

**Co. Roscommon
LEADER Programme 2023-2027**



Rialtas
na hÉireann
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Project Ireland
2040

Arna chomhchistiú ag an Roinn Forbairtha Tuaithe agus Pobail
Co-funded by the Department of Rural and Community Development

Ár dTodhchaí
Tuaith
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Comhairle Contae
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Roscommon
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Supply and Delivery of Mobile Battery Energy Storage &

EV Charging Unit and Electric Remote-Controlled Demolition Robot & Associated Attachments

Tender for Supplies	For: The Supply, and Delivery of Mobile Battery Energy Storage & EV Charging Unit (Lot 1) and Electric Remote-Controlled Demolition Robot and Associated Attachments (Lot 2)
Procedure	Open
Issue Date	19 th October 2026
Closing Date for Queries	9 th November 2026
Closing Date/Time for Submission	16 th November 2026 at 17:00
Contracting Entity	Paddy Kilduff & Sons Builders Ltd T/A Kilduff Construction
Queries	<i>All queries submitted via eTenders</i>
Instructions for return of Tenders:	<i>Tenders must be submitted via the electronic postbox available on www.etenders.gov.ie. Only Tenders submitted to the electronic postbox will be accepted. Tenders submitted by any other means (including but not limited to by email, fax, post or hand delivery) will NOT be accepted.</i>
<i>Please note that information relating to this Request for Tender, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal www.etenders.gov.ie. Registration is free of charge and there is no charge for documents. Please note that the Contracting Entity accepts no responsibility for information relayed (or not relayed) via third parties.</i>	

1. Introduction / Background

1.1 - About Kilduff Construction

Paddy Kilduff & Sons Builders Ltd T/A Kilduff Construction is a family-run construction company based in County Roscommon and committed to pioneering greener construction solutions. The company specialises in constructing low-energy homes to Passivhaus standards, deep-retrofitting existing homes, and restoring vacant, derelict and heritage buildings as modern, energy-efficient properties.

The proposed project represents the next stage of this transition and will position Kilduff Construction as a forward-thinking early adopter of electric construction technology in County Roscommon.

The Machinery and Equipment sought through this Request For Tender is required to:

- Facilitate electrically powered demolition and construction operations
- Reduce diesel and petrol consumption on construction projects
- Improve health and safety through remote-controlled demolition technology
- Provide mobile energy storage and EV charging capability on sites with limited grid capacity
- Support retrofit, restoration and low-energy construction projects
- Demonstrate innovative low-carbon construction technologies within rural Ireland

The initiative forms part of the company's strategic transition towards sustainable construction practices and supports the objectives outlined under the CAP Strategic Plan 2023-2027 (LEADER) Programme.

1.2 - Contracting Entity

Paddy Kilduff & Sons Builders Ltd T/A Kilduff Construction, (“the Contracting Entity”) invites responses (“Tenders”) to this Request for Tender (“RFT”) from economic operators (“Tenderers”) for the provision of the goods as described in Appendices A, B, C & D to this RFT, i.e. “the Goods”.

1.3 - Supply Summary

In summary, the services comprise: The Supply, Delivery, and Commissioning of the Machinery and Equipment specified in the two (2) Lots described in Appendices A, B, C & D to Kilduff Construction, Glanduff, Athlone, Co. Roscommon, N37 P958 or such alternative location as may be notified by the Contracting Entity.

1.4 - Competition

This competition is being conducted through the eTenders platform to facilitate a fair, transparent and competitive procurement process.

1.5 - Funding

The purchase of this Machinery and equipment is dependent on a successful application for funding from Co. Roscommon LEADER Programme CAP Strategic Plan 2023-2027. If successful, the project will be then Co-funded by Kilduff Construction and Leader funding. The LEADER Programme is an EU wide programme funded by the EU and Irish Government that provides funding for Projects that support Economic Growth, Rural Infrastructure, and Climate Resilience.

2. Instructions to Tenderers

2.1 - Procurement Overview

Paddy Kilduff & Sons Builders Ltd trading as Kilduff Construction ("the Contracting Entity") invites tenders for the supply and delivery of specialist low-carbon construction equipment.

The competition is organised into the following Lots:

Lot 1

- Mobile Battery Energy Storage and EV Charging Unit

Lot 2

- Electric Remote-Controlled Demolition Robot and Associated Attachments

Tenderers may submit a tender for one or both Lots.

The competition is being conducted through the eTenders platform and all communications relating to the competition shall be managed through that platform.

2.2 - Competition Timetable

The anticipated procurement timetable is as follows:

Activity	Date
Publication of Request for Tender	19 th October 2026
Clarification Deadline	9 th November 2026
Tender Submission Deadline	16 th November 2026
Evaluation of Tenders	17 th November 2026
Notification of Outcome	24 th November 2026

The Contracting Entity reserves the right to amend this timetable at any stage of the competition.

2.3 - Clarifications

Any requests for clarification regarding this competition must be submitted through the eTenders messaging facility.

Clarification requests received after the stated deadline may not be considered.

Responses to clarification requests considered relevant to all tenderers may be circulated anonymously through eTenders.

2.4 - Tender Submission

Tenderers shall submit their responses electronically through the eTenders platform.

The tender submission shall comprise, as a minimum:

- Tender Response Document
- Completed Form of Tender
- Completed Pricing Schedule
- Technical Submission demonstrating compliance with the specification
- Warranty and after-sales support information
- Delivery programme and lead times
- Relevant product brochures and technical literature
- Any declarations required under this Request for Tender

Tenders received after the submission deadline may not be considered.

2.5 - Tender Validity

Tenders shall remain valid for a period of ninety (90) calendar days from the tender submission deadline.

2.6 - Tender Costs

Tenderers shall bear all costs associated with the preparation and submission of their tender. The Contracting Entity shall not be liable for any costs incurred by tenderers in connection with this competition.

2.7 - Compliance with Specification

Tenderers shall provide sufficient information to demonstrate compliance with the requirements set out in the Technical Specification.

Any proposed alternative or equivalent solution must clearly identify any deviations from the specification and provide supporting technical information.

Where equipment is specified by reference to a manufacturer, product type or model, such references shall be deemed to include equivalent products capable of achieving the same or higher performance standards.

2.8 - Product Standards and Certifications

All equipment supplied under any resulting contract shall:

- Comply with all applicable Irish and European Union legislation
- Be CE marked where applicable
- Be supplied with all relevant operating manuals and technical documentation in English
- Be supplied complete and ready for intended use
- Be new and unused unless otherwise agreed in writing

Tenderers may be requested to provide evidence of conformity, certification and regulatory compliance.

2.9 - Warranty and After-Sales Support

Tenderers shall provide details of:

- Warranty period offered
- Technical support arrangements
- Service response procedures
- Spare parts availability
- Training and commissioning services included within the tendered price

2.10 - Clarification of Tenders

The Contracting Entity reserves the right to seek clarification of any aspect of a tender submission.

Such clarification shall not permit material alteration of the tender, specification, or tendered price.

2.11 - Right Not to Award

The Contracting Entity is not bound to accept the lowest priced tender or any tender received.

The Contracting Entity reserves the right:

- Not to award either Lot
- To award one or both Lots
- To cancel the competition
- To seek additional information from tenderers
- To negotiate minor contractual or delivery matters with the preferred tenderer

2.12 - Funding Condition

This procurement is being undertaken in connection with a proposed investment project associated with the CAP Strategic Plan 2023-2027 (LEADER) Programme.

The Contracting Entity reserves the right not to proceed with an award, or to cancel the procurement process, should grant funding not be approved, become unavailable, or should the project not proceed for any reason.

Tenderers shall not be entitled to compensation or reimbursement arising from such circumstances.

2.13 - Confidentiality

Information supplied by tenderers will be treated as confidential insofar as reasonably practicable.

Tenderers should clearly identify any information submitted which they consider commercially sensitive.

2.14 - Applicable Currency

All prices shall be quoted in Euro (€) and shall exclude VAT unless otherwise stated.

Prices shall include all costs associated with supply, delivery, commissioning, training and any other requirements identified within the tender documentation.

2.15 - Conflict of Interest

Tenderers shall declare any actual or potential conflict of interest that may arise in relation to this procurement. Failure to disclose a material conflict of interest may result in exclusion from the competition.

2.16 - Language

All tender submissions, technical documentation and correspondence shall be submitted in English.

3. Qualification and Award Criteria

3.1 General

Following assessment of the Qualification Requirements, compliant tenders will be evaluated in accordance with the Award Criteria detailed below.

The contract for each Lot shall be awarded to the Tenderer submitting the Most Economically Advantageous Tender (MEAT).

Evaluation shall be undertaken separately for each Lot.

3.2 Qualification Requirements (Pass/Fail)

Tenderers shall provide the information listed below. Failure to provide the required information may result in exclusion from further evaluation.

Company Information

Tenderers shall provide:

- Company name and registered address
- Contact details for the proposed contract representative
- Company registration number (where applicable)
- VAT registration number (where applicable)

Relevant Experience

Tenderers shall provide details of at least two comparable projects involving the supply of similar equipment completed within the previous five (5) years.

Regulatory Compliance

Tenderers shall confirm that:

- Equipment supplied complies with all applicable Irish and European legislation and standards
- Equipment is CE marked where required
- All technical documentation and operating manuals will be supplied in English

Warranty and Support Capability

Tenderers shall demonstrate their ability to provide:

- Warranty support
- Replacement parts and consumables
- Technical support services
- Commissioning and operator training

Additional warranty periods beyond the minimum requirement may be considered during evaluation.

Assessment

Qualification Requirements will be assessed on a Pass/Fail basis.

Only Tenderers achieving a Pass rating for all Qualification Requirements will proceed to detailed evaluation.

3.3 Award Criteria

The evaluation criteria and associated weightings for each Lot are as follows:

Evaluation Criterion	Marks Available
Technical Compliance, Functionality and Addressing the Specification Requirements	70
Price	20
Delivery Programme	5
Warranty, Service and After-Sales Support	5
Total	100

3.4 Technical Compliance, Functionality and Addressing the Specification Requirements (70 Marks)

This criterion will assess the extent to which the Tenderer's proposed solution satisfies the requirements of the specification and demonstrates suitability for the intended application.

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Tenderers shall complete all Technical Compliance Schedules and provide sufficient supporting information, including datasheets, brochures and technical documentation.

The evaluation may consider:

- Compliance with the specified technical requirements
- Quality, capability and functionality of the proposed equipment
- Suitability for construction industry applications
- Compatibility of all proposed system components
- Quality and completeness of technical submissions
- Commissioning and operator training arrangements
- Proposed service and support arrangements
- Assessment will include the degree to which the proposed equipment satisfies, exceeds or enhances the minimum requirements set out in the Technical Specification.

Minimum Technical Threshold

Tenderers must achieve a minimum score of **42 marks out of 70** under this criterion.

Tenders failing to achieve the minimum technical threshold may be excluded from further consideration regardless of price.

Technical Scoring Guide

Assessment	Score Range
Excellent response fully meeting or exceeding requirements with clear supporting evidence	56 - 70
Good response meeting requirements with minor additional clarification required	42 - 55
Adequate response meeting some requirements but with notable deficiencies	21 - 41
Poor response demonstrating significant deficiencies or non-compliance	1 - 20
Unacceptable or no response	0

3.5 Price Evaluation (20 Marks)

The maximum score available for Price is 20 marks.

The lowest priced compliant tender shall receive the maximum available marks.

Scores for all other tenders shall be calculated using the following formula:

$$\text{Price Score} = (\text{Lowest Tender Price} \div \text{Tenderer's Price}) \times 20$$

For evaluation purposes, prices shall be exclusive of VAT.

3.6 Delivery Programme (5 Marks)

Tenderers shall provide their proposed delivery period from receipt of order.

The evaluation will consider:

- Equipment lead times
- Delivery arrangements
- Availability of stock
- Commissioning programme

Maximum available score: **5 Marks**

3.7 Warranty, Service and After-Sales Support (5 Marks)

Tenderers shall provide details of:

- Warranty period
- Service response arrangements
- Availability of technical support
- Availability of replacement parts
- Maintenance support provisions

The evaluation will consider the robustness and suitability of the proposed support arrangements.

Maximum available score: **5 Marks**

3.8 Clarification of Tenders

Kilduff Construction reserves the right to seek clarification of any information provided within a tender submission.

Such clarification shall not permit any material alteration to pricing or the substance of the tender.

4. Tender Submission Requirements

4.1 General

Tenderers shall submit their tender electronically through the eTenders platform before the tender submission deadline stated in this Request for Tender.

Tenderers are responsible for ensuring that all documentation is uploaded and submitted prior to the closing date and time.

Late submissions may not be considered.

4.2 Format of Submission

Tender submissions shall be presented in the following format:

Part A - Company Information

Tenderers shall provide:

- Company name and address
- Contact person
- Telephone number
- Email address
- Company registration number (where applicable)
- VAT registration number (where applicable)

Part B - Qualification Information

Tenderers shall provide:

- Details of at least two comparable equipment supply contracts completed within the previous five years
- Confirmation of ability to provide warranty, servicing and technical support
- Confirmation of compliance with applicable Irish and European regulatory requirements

Part C - Technical Submission

Tenderers shall provide:

- Completed Technical Compliance Schedule
- Product datasheets
- Product brochures and literature
- Details of any alternative or equivalent equipment proposed
- Confirmation of compliance with the minimum specification requirements

Tenderers shall clearly identify any departures from the specification.

Part D - Warranty and After-Sales Support

Tenderers shall provide details of:

- Warranty period offered
- Service and maintenance arrangements
- Technical support facilities
- Spare parts availability
- Training and commissioning arrangements

Part E - Delivery Programme

Tenderers shall provide:

- Anticipated lead time from receipt of order
- Proposed delivery schedule
- Commissioning programme
- Any constraints affecting delivery

Part F - Pricing Submission

Tenderers shall complete and submit the Pricing Schedule / Documents for the applicable Lot(s) contained within Appendix D.

Prices shall:

- Be quoted in Euro (€)
- Exclude VAT
- Include delivery, commissioning and training
- Include all costs required to provide a complete operational system

Any additional costs shall be clearly identified.

4.3 Required Return Documents

The following documents shall be submitted as part of the tender:

Document	Requirement
Form of Tender	Mandatory
Pricing Schedule / Document	Mandatory
Tender Response Document	Mandatory
Technical Compliance Schedule	Mandatory
Technical Datasheets & Literature	Mandatory
Warranty Information	Mandatory
Delivery Programme	Mandatory
Similar Project References	Mandatory

Failure to provide any mandatory documentation may result in the tender being deemed non-compliant.

4.4 Lot Submissions

Tenderers may submit a tender for:

- Lot 1 only
- Lot 2 only; or
- Both Lot 1 and Lot 2

Where a tender is submitted for both Lots, separate pricing shall be provided for each Lot.

Any discount available for award of both Lots shall be clearly stated.

4.5 Tender Checklist

Before submission, Tenderers should ensure that the following have been included:

- ☐ Form of Tender completed and signed
- ☐ Technical Compliance Schedule completed
- ☐ Tender Response Document completed
- ☐ Pricing Schedule completed
- ☐ Product literature attached
- ☐ Warranty information provided
- ☐ Delivery programme provided
- ☐ Reference projects provided