



Supplement to the Official Journal of the European Union

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Contract notice

This notice is related to following:

- ☒ Directive 2014/24/EU
☐ Regulation (EU, Euratom) 2018/1046

Section I: Contracting authority

I.1) Name and addresses ¹ (please identify all contracting authorities responsible for the procedure)

Official name: Beaumont Hospital_403			National registration number: ²
Postal address: Beaumont Hospital, Beaumont Road			
Town: Dublin	NUTS code: IE	Postal code: Dublin 9	Country: Ireland
Contact person:			Telephone:
E-mail: tendering@beaumont.ie			Fax:
Internet address(es)			
Main address: (URL) https://www.etenders.gov.ie			
Address of the buyer profile: (URL) https://www.etenders.gov.ie			

I.2) Joint procurement

<input type="checkbox"/> The contract involves joint procurement, In the case of joint procurement involving different countries, state applicable national procurement law:
<input type="checkbox"/> The contract is awarded by a central purchasing body.

I.3) Communication

<input checked="" type="radio"/> The procurement documents are available for unrestricted and full direct access, free of charge, at: (URL) https://www.etenders.gov.ie <input type="radio"/> Access to the procurement documents is restricted. Further information can be obtained at: (URL)
Additional information can be obtained from
<input checked="" type="radio"/> the abovementioned address <input type="radio"/> another address: (please provide another address)
Tenders or requests to participate must be submitted
<input checked="" type="checkbox"/> electronically via: (URL) https://www.etenders.gov.ie <input type="checkbox"/> to the abovementioned address <input type="checkbox"/> to the following address: (please provide another address)
<input type="checkbox"/> Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)

I.4) Type of the contracting authority

<input type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions <input type="radio"/> National or federal agency/office <input type="radio"/> Regional or local authority	<input type="radio"/> Regional or local agency/office <input checked="" type="radio"/> Body governed by public law <input type="radio"/> European institution/agency or international organisation <input type="radio"/> Other type:
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I.5) Main activity

<input type="radio"/> General public services <input type="radio"/> Defence <input type="radio"/> Public order and safety <input type="radio"/> Environment <input type="radio"/> Economic and financial affairs <input checked="" type="radio"/> Health	<input type="radio"/> Housing and community amenities <input type="radio"/> Social protection <input type="radio"/> Recreation, culture and religion <input type="radio"/> Education <input type="radio"/> Other activity:
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Section II: Object

II.1) Scope of the procurement

II.1.1) Title: Single Party Framework Agreement for the Inspection and Validation, Maintenance and Repair of Air Supply, Extraction Units and Air Handling Units	Reference number: ²
II.1.2) Main CPV code: 71333000 Supplementary VOC code: ^{1, 2}	
II.1.3) Type of contract <input type="radio"/> Works <input type="radio"/> Supplies <input checked="" type="radio"/> Services	
II.1.4) Short description: The Contracting Authority intends to engage a suitably qualified and experienced service provider to conduct inspection/ validation services, maintenance and repairs on all air supply units, extraction units and air handling units throughout the Contracting Authority's campus. The initial contract to be awarded under this framework agreement comprises the conduct of the required services for a period of two years, commencing with the establishment of the framework agreement as a whole. Specific information regarding the nature of the required services is outlined below.	
II.1.5) Estimated total value Value excluding VAT: [320000.00] Currency: EUR <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)</i>	
II.1.6) Information about lots This contract is divided into lots <input type="radio"/> yes <input checked="" type="radio"/> no Tenders may be submitted for <input type="radio"/> all lots <input type="radio"/> maximum number of lots: <input type="radio"/> one lot only <input type="checkbox"/> Maximum number of lots that may be awarded to one tenderer: <input type="checkbox"/> The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description ¹ (1)

II.2.1) Title: ²	Lot No: ²
II.2.2) Additional CPV code(s): ² Main CPV code: ¹ 39714110 Supplementary VOC code: ^{1,2} Main CPV code: ¹ 39717200 Supplementary VOC code: ^{1,2}	
II.2.3) Place of performance NUTS code: ¹ [IE061] Main site or place of performance: Dublin, Ireland	
II.2.4) Description of the procurement: The Contracting Authority intends to engage a suitably qualified and experienced service provider to conduct inspection/ validation services, maintenance and repairs on all air supply units, extraction units and air handling units throughout the Contracting Authority's campus. The initial contract to be awarded under this framework agreement comprises the conduct of the required services for a period of two years, commencing with the establishment of the framework agreement as a whole. Specific information regarding the nature of the required services is outlined below. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria: <input type="radio"/> Criteria below <input type="checkbox"/> Quality criterion ^{1, 2, 20} <input type="radio"/> Cost criterion ^{1, 20} <input type="radio"/> Price ²¹ - Weighting: <input checked="" type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value Value excluding VAT: [320000.00] Currency: EUR <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 48 or Duration in days: or Start: <i>(dd/mm/yyyy)</i> / End: <i>(dd/mm/yyyy)</i> <input type="checkbox"/> This contract is subject to renewal Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited <i>(except in open procedures)</i> Envisaged number of candidates: or Envisaged minimum number: / Maximum number: ² Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants <input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options Options <input type="radio"/> yes <input checked="" type="radio"/> no Description of options:	
II.2.12) Information about electronic catalogues <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
II.2.14) Additional information: Please consult the Invitation to Tender documentation, available to download via www.etenders.gov.ie	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers List and brief description of conditions:
III.1.2) Economic and financial standing <input checked="" type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: Minimum level(s) of standards possibly required: ²
III.1.3) Technical and professional ability <input checked="" type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: Minimum level(s) of standards possibly required: ²
III.1.5) Information about reserved contracts ² <input type="checkbox"/> The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons <input type="checkbox"/> The execution of the contract is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the contract ²

III.2.1) Information about a particular profession <i>(only for service contracts)</i> <input type="checkbox"/> Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:
III.2.2) Contract performance conditions: As per the Invitation to Tender documentation, available to download from www.etenders.gov.ie
III.2.3) Information about staff responsible for the performance of the contract <input type="checkbox"/> Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure <input checked="" type="radio"/> Open procedure <input checked="" type="checkbox"/> Accelerated procedure Justification: The required services will be delivered in an acute hospital setting; on grounds of patient safety, time is of the essence in respect of this competition. <input type="radio"/> Restricted procedure <input type="checkbox"/> Accelerated procedure Justification: <input type="radio"/> Competitive procedure with negotiation <input type="checkbox"/> Accelerated procedure Justification: <input type="radio"/> Competitive dialogue <input type="radio"/> Innovation partnership
IV.1.3) Information about a framework agreement or a dynamic purchasing system <input checked="" type="checkbox"/> The procurement involves the establishment of a framework agreement <input checked="" type="radio"/> Framework agreement with a single operator <input type="radio"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: ² <input type="checkbox"/> The procurement involves the setting up of a dynamic purchasing system <input type="checkbox"/> The dynamic purchasing system might be used by additional purchasers In the case of framework agreements, provide justification for any duration exceeding 4 years:
IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue <input type="checkbox"/> Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated
IV.1.5) Information about negotiation (only for competitive procedures with negotiation) <input type="checkbox"/> The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations
IV.1.6) Information about electronic auction <input type="checkbox"/> An electronic auction will be used Additional information about electronic auction:
IV.1.8) Information about the Government Procurement Agreement (GPA) The procurement is covered by the Government Procurement Agreement <input checked="" type="radio"/> yes <input type="radio"/> no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure ² Notice number in the OJ S: <i>(One of the following: Prior information notice; Notice on a buyer profile)</i>
IV.2.2) Time limit for receipt of tenders or requests to participate Date: (dd/mm/yyyy) 23/06/2023 Local time: (hh:mm) 12:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates ⁴ Date: (dd/mm/yyyy)
IV.2.4) Languages in which tenders or requests to participate may be submitted: ¹ [EN]
IV.2.6) Minimum time frame during which the tenderer must maintain the tender Tender must be valid until: (dd/mm/yyyy) or Duration in months: 12 (from the date stated for receipt of tender)
IV.2.7) Conditions for opening of tenders Date: (dd/mm/yyyy) 23/06/2023 Local time: (hh:mm) 12:30 Place: Tenders will be opened electronically in the Procurement Office of Beaumont Hospital Information about authorised persons and opening procedure: Tenders will be opened electronically by a Procurement Officer of Beaumont Hospital

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement ☐ yes ☒ no
 Estimated timing for further notices to be published: ²

VI.2) Information about electronic workflows

- ☐ Electronic ordering will be used
☐ Electronic invoicing will be accepted
☐ Electronic payment will be used

VI.3) Additional information ²

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VI.4) Procedures for review

VI.4.1) Review body

Official name: [The High Court](#)

Postal address: [Central Office of the High Court, Ground Floor, East Wing, The Four Courts, Inns Quay](#)

Town: Dublin	Postal code: D7	Country: Ireland
E-mail: HighCourtCentralOffice@courts.ie		Telephone: +353 18886699
Internet address: (URL)		Fax:

VI.4.2) Body responsible for mediation procedures ²

Official name:

Postal address:

Town:	Postal code:	Country:
E-mail:	Telephone:	
Internet address: (URL)	Fax:	

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures: [The Contracting Authority undertakes that this reviewable framework agreement will not be established until a period of fourteen calendar days has elapsed, commencing on the day after the date of electronic notification of all concerned tenderers. This 'standstill period' is being observed in accordance with the provisions of S.I. 130 of 2010.](#)

VI.4.4) Service from which information about the review procedure may be obtained ²

Official name:

Postal address:

Town:	Postal code:	Country:
E-mail:	Telephone:	
Internet address: (URL)	Fax:	

VI.5) Date of dispatch of this notice: [\(dd/mm/yyyy\) 01/06/2023](#)

It is the contracting authority's/contracting entity's responsibility to ensure compliance with European Union law and any applicable laws.

¹ please repeat as many times as needed

² if applicable

⁴ if this information is known

²⁰ importance may be given instead of weighting

²¹ importance may be given instead of weighting; if price is the only award criterion, weighting is not used