

Ireland: Miscellaneous medical devices and products Supply, Delivery and Commissioning of Physiotherapy Clinical Simulation Equipment in Three Lots

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Dublin City University

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2 Procedure

2.1 Procedure

Title: Supply, Delivery and Commissioning of Physiotherapy Clinical Simulation Equipment in Three Lots

Description: Supply, Delivery and Commissioning of Physiotherapy Clinical Simulation Equipment in Three Lots

Procedure identifier: 10e03edd-75ff-403e-9e93-898918b51550

Type of procedure: Open

The procedure is accelerated: yes

Justification for the accelerated procedure: The accelerated procedure is required to ensure the equipment is delivered, installed and commissioned in time to support the planned MSc Physiotherapy programme and associated clinical simulation teaching and assessment activities. Delays to procurement could impact the delivery of scheduled teaching activities.

2.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Additional classification (cpv): 33155000 Physical therapy devices

Additional classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 38970000 Research, testing and scientific technical simulator

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3 Value

Estimated value excluding VAT: 330 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

2.1.5 Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

2.1.6 Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5.1 Lot: LOT-0001

Title: Manikins

Description: Supply, Delivery and Commissioning of Physiotherapy Clinical Simulation Equipment in Three Lots

Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Additional classification (cpv): 33155000 Physical therapy devices

Additional classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 38970000 Research, testing and scientific technical simulator

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 3 Year

5.1.5 Value

Estimated value excluding VAT: 200 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Aim of strategic procurement: Innovative purchase

Description: The aim of the procurement is to secure high-quality clinical simulation equipment that supports the delivery of the MSc Physiotherapy programme, enhances practical and simulation-based learning, and provides students with access to appropriate equipment for teaching, training and assessment. The procurement will seek to achieve value for money, quality, reliability, sustainability and effective long-term support while meeting DCU's operational and educational requirements.

Innovation procurement: The procured works, supplies or services involve research and development activities.

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 14/09/2026 12:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8925115>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8925115>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 18/09/2026 12:00 +01:00

Duration during which the tender must remain valid: 6 Month

Information about public opening:

Opening date: 18/09/2026 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8925115>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Dublin City University

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: Dublin City University

Organisation processing tenders: Dublin City University

5.1 Lot: LOT-0002

Title: Virtual Dissection Table

Description: Supply, Delivery and Commissioning of Physiotherapy Clinical Simulation Equipment in Three Lots

Internal identifier: 2

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Additional classification (cpv): 33155000 Physical therapy devices

Additional classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 38970000 Research, testing and scientific technical simulator

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 3 Year

5.1.5 Value

Estimated value excluding VAT: 80 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Aim of strategic procurement: Innovative purchase

Description: The aim of the procurement is to secure high-quality clinical simulation equipment that supports the delivery of the MSc Physiotherapy programme, enhances practical and simulation-based learning, and provides students with access to appropriate equipment for teaching, training and assessment. The procurement will seek to achieve value for money, quality, reliability, sustainability and effective long-term support while meeting DCU's operational and educational requirements.

Innovation procurement: The procured works, supplies or services involve research and development activities.

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 14/09/2026 12:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8925115>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8925115>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 18/09/2026 12:00 +01:00

Duration during which the tender must remain valid: 6 Month

Information about public opening:

Opening date: 18/09/2026 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8925115>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Dublin City University

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: Dublin City University

Organisation processing tenders: Dublin City University

5.1 Lot: LOT-0003

Title: Clinical Simulation Lab Equipment

Description: Supply, Delivery and Commissioning of Physiotherapy Clinical Simulation Equipment in Three Lots

Internal identifier: 3

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

Additional classification (cpv): 33155000 Physical therapy devices

Additional classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 38970000 Research, testing and scientific technical simulator

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 3 Year

5.1.5 Value

Estimated value excluding VAT: 50 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Aim of strategic procurement: Innovative purchase

Description: The aim of the procurement is to secure high-quality clinical simulation equipment that supports the delivery of the MSc Physiotherapy programme, enhances practical and simulation-based learning, and provides students with access to appropriate equipment for teaching, training and assessment. The procurement will seek to achieve value for money, quality, reliability, sustainability and effective long-term support while meeting DCU's operational and educational requirements.

Innovation procurement: The procured works, supplies or services involve research and development activities.

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 14/09/2026 12:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8925115>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8925115>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 18/09/2026 12:00 +01:00

Duration during which the tender must remain valid: 6 Month

Information about public opening:

Opening date: 18/09/2026 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8925115>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Dublin City University

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: Dublin City University

Organisation processing tenders: Dublin City University

8 Organisations

8.1 ORG-0001

Official name: Dublin City University

Registration number: 6517957E

Postal address: Glasnevin, Dublin 9

Town: Dublin

Postcode: D09 DXA0

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: procurement@dcu.ie

Telephone: 01 7006497

Internet address: <https://www.dcu.ie>

Buyer profile: <https://www.dcu.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1 ORG-0002

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1 ORG-0003

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Postcode: 15125

Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 23c72be0-a99c-49b4-be73-6ad0078e1c3d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 26/08/2026 13:01 +01:00

Languages in which this notice is officially available: English