

**Ireland-Dublin: Computer equipment and supplies**  
**OJ S 20/2023 27/01/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Beaumont Hospital

National registration number: N/A

Postal address: Beaumont Road

Town: Dublin

NUTS code: IE061 Dublin

Postal code: Beaumont

Country: Ireland

Contact person: Edele Lambert

E-mail: [edelelambert@beaumont.ie](mailto:edelelambert@beaumont.ie)

Telephone: +353 17974239

**Internet address(es):**

Main address: <http://www.beaumont.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/403>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Multi-Party Framework Agreement for the Supply of PCs, Laptops, Tablet Devices and Related Products.

Reference number: 2825

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The Contracting Authority intends to establish a multi party framework agreement for the supply of PCs, laptops, tablet devices and related products for use in Beaumont Hospital.

While the initial contract to be delivered under this framework agreement will be concern the

supply of PCs, laptops and tablet devices, the Contracting Authority shall also be entitled to utilise this framework agreement as a whole for the supply of all related products and ancillary items, including monitors, computer mice, components and hardware upgrades of every description. The initial contract comprises the first 'batch' of hardware to be procured under this framework agreement (i.e., the 2021 quantum of computer equipment). It is envisioned that the hardware purchased under the initial contract will comprise the devices listed in the Pricing Schedule (Appendix 2).

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Lowest offer: 384 344,15 EUR / Highest offer: 474 047,10 EUR taken into consideration

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

30213000 Personal computers, 30213200 Tablet computer, 30213300 Desktop computer, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 30231100 Computer terminals, 30236000 Miscellaneous computer equipment

#### **II.2.3. Place of performance**

NUTS code: IE061 Dublin

Main site or place of performance: Dublin 9

#### **II.2.4. Description of the procurement**

The Contracting Authority intends to establish a multi party framework agreement for the supply of PCs, laptops, tablet devices and related products for use in Beaumont Hospital. While the initial contract to be delivered under this framework agreement will be concern the supply of PCs, laptops and tablet devices, the Contracting Authority shall also be entitled to utilise this framework agreement as a whole for the supply of all related products and ancillary items, including monitors, computer mice, components and hardware upgrades of every description. The initial contract comprises the first 'batch' of hardware to be procured under this framework agreement (i.e., the 2021 quantum of computer equipment). It is envisioned that the hardware purchased under the initial contract will comprise the devices listed in the Pricing Schedule (Appendix 2).

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality and Technical Suitability of Proposed Products / Weighting: 50

Quality criterion - Name: After Sales Support / Weighting: 5

Quality criterion - Name: Reliability and Continuity of Supply / Weighting: 5

Price - Weighting: 40

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

#### **II.2.14. Additional information**

For further information, please consult the Invitation to Tender documentation available to download at [www.etenders.gov.ie](http://www.etenders.gov.ie)

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

In accordance with Article 27.3 of Directive 2014/24/EU, the Contracting Authority is availing of shortened timescales in respect of this competition. The urgency associated with this requirement arises from the fact that the required equipment will be used in an acute hospital setting. On grounds of patient care, time is of the essence in respect of this competition.

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

#### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 141-372933](#)

#### IV.2.8. Information about termination of dynamic purchasing system

#### IV.2.9. Information about termination of call for competition in the form of a prior information notice

## Section V: Award of contract

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**Contract No:** 1

**Title:**

Multi-Party Framework Agreement for the Supply of PCs, Laptops, Tablet Devices and Related Products.

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

17/11/2022

#### V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Datapac

National registration number: 86946

Postal address: Quarry Park, Enniscorthy

Town: Enniscorthy

NUTS code: IE05 Southern

Postal code: Co. Wexford

Country: Ireland

E-mail: [koconnor@datapac.com](mailto:koconnor@datapac.com)

Telephone: +353 0539242537  
Fax: +353 0539235010  
Internet address: <http://www.datapac.com>  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Lowest offer: 384 344,15 EUR / Highest offer: 474 047,10 EUR taken into consideration

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 2**

**Title:**

Multi-Party Framework Agreement for the Supply of PCs, Laptops, Tablet Devices and Related Products.

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

09/11/2022

**V.2.2. Information about tenders**

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: PFH Technology Group

National registration number: IE6435827J

Postal address: Eastgate Ave

Town: Co Cork

NUTS code: IE05 Southern

Postal code: Little Island, Co Co

Country: Ireland

E-mail: [carolinedaly@pfh.ie](mailto:carolinedaly@pfh.ie)

Telephone: +353 874585144

Internet address: <http://www.pfh.ie>

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Lowest offer: 384 344,15 EUR / Highest offer: 474 047,10 EUR taken into consideration

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

Please consult the Invitation to Tender document, available to download at [www.etenders.gov.ie](http://www.etenders.gov.ie)

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: The High Court

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

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: [highcourtcentraloffice@courts.ie](mailto:highcourtcentraloffice@courts.ie)

Telephone: +353 18886000

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

The Contracting Authority undertakes that this reviewable contract will not be awarded until the expiry of a statutory "standstill period" of fourteen calendar days, commencing on the day after the date of electronic notification of all concerned tenderers. The 'standstill period' is being observed in accordance with the provisions of S.1.130 of 2010.

##### **VI.5. Date of dispatch of this notice**

23/01/2023