

152618-2026 - Competition

Ireland – Office supplies – 0012 - The Provision of Epson Toners

OJ S 45/2026 05/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: An Post_391

Email: procurementteam@anpost.ie

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Postal services

2. Procedure

2.1. Procedure

Title: 0012 - The Provision of Epson Toners

Description: An Post are seeking a supplier to provide Epson#compatible consumables to support its nationwide network of 875 Post Offices and approximately 107 Delivery Service Units (DSUs). The contract will cover the supply of black printer ink cartridges suitable for Epson J7700 printers and thermal printer cleaning cards, with all orders fulfilled through An Post's internal ordering platform and delivered to a designated fulfilment site for distribution across the network. As part of the contract, An Post also requires a recycling and take#back facility for used toner cartridges. The successful supplier must enable Post Offices to return used cartridges, ensure environmentally responsible processing or disposal in line with waste management regulations, and provide clear instructions and materials to support effective returns through the An Post network. The Contract, the subject of this competition is a Contract for three (3) years with an option for one or more extensions by up to four (4) years, at AN POST's discretion, up to a maximum duration of seven (7) years subject to the terms and conditions of the Contract.

Procedure identifier: 73ea5591-e584-4249-afcd-cbb564c71b78

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30192110 Ink products, 30192112 Ink sources for printing machinery, 30192113 Ink cartridges, 30190000 Various office equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 0,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: 0012 - The Provision of Epson Toners

Description: An Post are seeking a supplier to provide Epson#compatible consumables to support its nationwide network of 875 Post Offices and approximately 107 Delivery Service Units (DSUs). The contract will cover the supply of black printer ink cartridges suitable for Epson J7700 printers and thermal printer cleaning cards, with all orders fulfilled through An Post's internal ordering platform and delivered to a designated fulfilment site for distribution across the network. As part of the contract, An Post also requires a recycling and take#back facility for used toner cartridges. The successful supplier must enable Post Offices to return used cartridges, ensure environmentally responsible processing or disposal in line with waste management regulations, and provide clear instructions and materials to support effective returns through the An Post network. The Contract, the subject of this competition is a Contract for three (3) years with an option for one or more extensions by up to four (4) years, at AN POST's discretion, up to a maximum duration of seven (7) years subject to the terms and conditions of the Contract.

Internal identifier: 0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30192110 Ink products, 30192112 Ink sources for printing machinery, 30192113 Ink cartridges, 30190000 Various office equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 4

5.1.5. Value

Estimated value excluding VAT: 0,00 EUR

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: No strategic procurement

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: 20/03/2026 12:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7588184>

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=7588184>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 06/04/2026 12:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

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

Conditions relating to the performance of the contract: N/A

Financial arrangement: N/A

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 additional information about the procurement procedure: An Post_391

Organisation providing offline access to the procurement documents: An Post_391

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

Organisation receiving requests to participate: An Post_391

Organisation processing tenders: An Post_391

8. Organisations

8.1. ORG-0001

Official name: An Post_391

Registration number: 98788

Postal address: General Post Office

Town: Dublin 1

Postcode: D01 F5P2

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: procurementteam@anpost.ie

Telephone: +353 1 7057000

Internet address: <https://www.anpost.com>

Buyer profile: <https://www.anpost.com>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

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: 9ba0731f-98f1-405a-a768-8946503796cd - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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