

Ireland-Wicklow: Photocopiers
OJ S 66/2020 02/04/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Coillte CGA

National registration number: N/A

Postal address: Newtownmountkennedy, Co. Wicklow

Town: Wicklow

NUTS code: IE Éire / Ireland

Country: Ireland

Contact person: Sinead Cronin

E-mail: sinead.cronin@coillte.ie

Telephone: +353 871349072

Internet address(es):

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/159>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Forestry

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Managed Print Services to Coillte CGA

Reference number: Coillte

II.1.2. Main CPV code

30121100 Photocopiers

II.1.3. Type of contract

Services

II.1.4. Short description

Coillte invites responses to this invitation to tender (ITT) from economic operators ('Tenderers') for the provision of the services as described in section 5. The title of this invitation to tender is: Supply of Managed Print Services to Coillte CGA.

Coillte is using the open tender procedure to award contracts. This procedure entitles any interested party to submit a tender. The contracting authority reserves the right to make direct

awards based on the assessment under the published award criteria. Contract award will be based on the most economically advantageous tender.

The contracting authority is using its Supplier Management System (SMS)/Proactis facility and applications must be submitted electronically via this facility only.

To access the tender questionnaire please log on to (<http://www.coillte.ie/>), click on 'Our Business' — 'Forestry' — 'Suppliers' — 'SMS Portal', or use the link below:

<https://supplierlive.proactisp2p.com/Account/Login>

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 420 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

48824000 Printer servers, 50313100 Photocopier repair services, 50313200 Photocopier maintenance services, 79800000 Printing and related services, 79810000 Printing services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: IRELAND.

II.2.4. Description of the procurement

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II.2.5. Award criteria

Quality criterion - Name: Service offering / Weighting: 30 %

Quality criterion - Name: Technical merit and suitability / Weighting: 20 %

Quality criterion - Name: Proposed additional benefits / Weighting: 10 %

Cost criterion - Name: Cost / 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 129-316545](#)

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

Contract No: 1

Title:

Provision of Managed Print Services to Coillte CGA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/01/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: MJ Flood

Town: Dublin

NUTS code: IE Éire / Ireland

Country: Ireland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 420 000,00 EUR

Total value of the contract/lot: 420 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Town: Dublin 7

Country: Ireland

VI.5. Date of dispatch of this notice

30/03/2020