

Ireland-Athenry: Printing and related services

OJ S 75/2023 17/04/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Galway Roscommon Education & Training Board

National registration number: IE3185025HH

Postal address: Coiléar Bán

Town: Athenry

NUTS code: IE042 West

Postal code: Co.Galway

Country: Ireland

Contact person: John O'Donnell

E-mail: john.odonnell@gretb.ie

Telephone: +353 91874500

Internet address(es):

Main address: www.gretb.ie

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/92189>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=239249&B=ETENDERS_SIMPLE

[PID=239249&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=239249&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=239249&B=ETENDERS_SIMPLE

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Managed Print Services for Galway and Roscommon ETB

Reference number: GRETB2023MPS

II.1.2.

Main CPV code

79800000 Printing and related services

II.1.3. Type of contract

Services

II.1.4. Short description

Establish of a Single Supplier Framework Agreement for the provision of Managed Print Services for Galway and Roscommon ETB

II.1.5. Estimated total value

Value excluding VAT: 1 750 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

30121100 Photocopiers, 30124500 Scanner accessories, 30232100 Printers and plotters, 30232110 Laser printers, 38520000 Scanners, 42962000 Printing and graphics equipment, 79521000 Photocopying services, 79810000 Printing services, 79820000 Services related to printing

II.2.3. Place of performance

NUTS code: IE042 West

Main site or place of performance: Galway and Roscommon

II.2.4. Description of the procurement

Establish of a Single Supplier Framework Agreement for the provision of Managed Print Services for Galway and Roscommon ETB

II.2.5. Award criteria

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: 1 750 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

1 x 12 Months

II.2.10. Information about variants

Variants will be accepted: yes

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/05/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.7. Conditions for opening of tenders

Date: 17/05/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Four Courts of Ireland

Postal address: Inns Quay

Town: Dublin

Country: Ireland

VI.5. Date of dispatch of this notice

12/04/2023