

Ireland-Dublin: Printing and related services
OJ S 80/2023 24/04/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Dublin Bus / Bus Atha Cliath

National registration number: N/A

Postal address: 21 Phibsboro Road

Town: Dublin 7

NUTS code: IE061 Dublin

Postal code: Dublin

Country: Ireland

Contact person: Sharon Duncan

E-mail: sharon.duncan@dublinbus.ie

Telephone: +353 017033469

Fax: +353 8303126

Internet address(es):

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/358>

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=240711&B=ETENDERS_SIMPLE

[PID=240711&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=240711&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=240711&B=ETENDERS_SIMPLE

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

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of print management services

Reference number: OJEU 02.2023

II.1.2. Main CPV code

79800000 Printing and related services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of this PQQ is to enable Dublin Bus to evaluate the suitability of applicants and arrive at a shortlist of potential suppliers to manage print requirements and ad-hoc printing of branded materials. The supplier will provide an end to end service to include stock management and storage. The contract will operate as a single party framework. The tender will be for a three year period with a provision for two one year extensions. The estimated value is based on five years

II.1.5. Estimated total value

Value excluding VAT: 2 800 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79810000 Printing services, 79811000 Digital printing services, 79820000 Services related to printing, 79823000 Printing and delivery services, 79824000 Printing and distribution services

II.2.3. Place of performance

NUTS code: IE061 Dublin

Main site or place of performance: Dublin

II.2.4. Description of the procurement

The purpose of this PQQ is to enable Dublin Bus to evaluate the suitability of applicants and arrive at a shortlist of potential suppliers to manage print requirements and ad-hoc printing of branded materials. The supplier will provide an end to end service to include stock management and storage. The contract will operate as a single party framework. The tender will be for a three year period with a provision for two one year extensions. The estimated value is based on five years.

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: 2 800 000,00 EUR

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

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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.2.2. 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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

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: Four Courts

Postal address: Inns Quay

Town: Dublin

Country: Ireland

VI.4.2. Body responsible for mediation procedures

Official name: Four Courts

Postal address: Inns Quay

Town: Dublin

Country: Ireland

VI.4.4.

Service from which information about the review procedure may be obtained

Official name: Four Courts

Postal address: Inns Quay

Town: Dublin

Country: Ireland

VI.5. Date of dispatch of this notice

19/04/2023