

Ireland-Dublin: Information and promotion products

OJ S 98/2021 21/05/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: University College Dublin (UCD)

National registration number: IE6517386K

Postal address: Procurement Office, UCD Agriculture and Food Science Building

Town: Dublin 4

NUTS code: IE061 Dublin

Postal code: Belfield

Country: Ireland

Contact person: Eileen Delaney

E-mail: eileen.delaney@ucd.ie

Telephone: +353 17167616

Internet address(es):

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1222>

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/rwlenrance_s.asp?PID=180828&B=ETENDERS_SIMPLE

[PID=180828&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=180828&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/rwlenrance_s.asp?PID=180828&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

Multi Supplier Framework Agreement for the Provision of Branded Merchandise

Reference number: UCDOPP5033 Branded Merchandise

II.1.2.

Main CPV code

39294100 Information and promotion products

II.1.3. Type of contract

Supplies

II.1.4. Short description

University College Dublin is seeking to establish a sustainable Multi-Supplier Framework Agreement for UCD Branded Merchandise to meet the requirements in the College Collection Gift Shop and UCD Student Services for Clothing, Promotional and Tech Goods as well as any gifting requirements that may arise in the University.

II.1.5. Estimated total value

Value excluding VAT: 1 256 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Branded Clothing College Collection — Bespoke
Lot No: 1

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18220000 Weatherproof clothing, 18221000 Waterproof clothing, 18230000 Miscellaneous outerwear, 18235300 Sweatshirts, 18330000 T-shirts and shirts, 18331000 T-shirts, 18333000 Polo shirts, 18412100 Tracksuits, 18412200 Sports shirts, 18422000 Scarves, 18423000 Ties, 18440000 Hats and headgear

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

University College Dublin is seeking to establish a sustainable multi-supplier framework agreement for UCD Branded Merchandise to meet the requirements in the College Collection Gift Shop and UCD Student Services for Clothing, Promotional and Tech Goods as well as any gifting requirements that may arise in the University.

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: 168 000,00 EUR

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

Duration in months: 48
This contract is subject to renewal: yes
Description of renewals:
On expiry

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

Please note Clarification and Tender Submission Dates detailed in the Request For Tender (RFT).

All correspondence regarding tenders must be through the message box on www.etenders.gov.ie.

II.2. Description

II.2.1. Title

Branded Clothing College Collection — Off the Shelf
Lot No: 2

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18220000 Weatherproof clothing, 18221000 Waterproof clothing, 18230000 Miscellaneous outerwear, 18235300 Sweatshirts, 18330000 T-shirts and shirts, 18331000 T-shirts, 18333000 Polo shirts, 18412100 Tracksuits, 18412200 Sports shirts, 18422000 Scarves, 18423000 Ties, 18440000 Hats and headgear, 18441000 Hats

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

University College Dublin is seeking to establish a sustainable multi-supplier framework agreement for UCD Branded Merchandise to meet the requirements in the College Collection Gift Shop and UCD Student Services for Clothing, Promotional and Tech Goods as well as any gifting requirements that may arise in the University.

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: 360 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

On expiry

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

Please note Clarification and Tender Submission Dates detailed in the Request For Tender (RFT).

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II.2. Description

II.2.1. Title

Branded Clothing — Student Services

Lot No: 3

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18220000 Weatherproof clothing, 18221000 Waterproof clothing, 18230000 Miscellaneous outerwear, 18235300 Sweatshirts, 18330000 T-shirts and shirts, 18331000 T-shirts, 18333000 Polo shirts, 18412100 Tracksuits, 18412200 Sports shirts, 18422000 Scarves

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

University College Dublin is seeking to establish a sustainable Multi-Supplier Framework Agreement for UCD Branded Merchandise to meet the requirements in the College Collection Gift Shop and UCD Student Services for Clothing, Promotional and Tech Goods as well as any gifting requirements that may arise in the University.

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: 120 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

On expiry

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

Please note Clarification and Tender Submission Dates detailed in the Request For Tender (RFT).

All correspondence regarding tenders must be through the message box on www.etenders.gov.ie.

II.2. Description

II.2.1. Title

Branded Promotional Goods

Lot No: 4

II.2.2. Additional CPV code(s)

18900000 Luggage, saddlery, sacks and bags, 18930000 Sacks and bags, 22815000 Notebooks, 22816100 Note pads, 22816200 Shorthand notebook, 22816300 Sticky-note pads, 22817000 Diaries or personal organisers, 22819000 Address books, 30191140 Personal identification accessories, 30192100 Erasers, 30192110 Ink products, 30192121 Ballpoint pens , 30192122 Fountain pens, 30192130 Pencils, 30192700 Stationery, 30237132 Universal Serial Bus (USB) Interfaces, 30237220 Mousepads, 31630000 Magnets, 31712111 Phone cards, 32342100 Headphones, 32342200 Earphones, 32351300 Audio equipment accessories , 37300000 Musical instruments and parts, 37520000 Toys, 37524700 Game accessories, 39220000 Kitchen equipment, household and domestic items and catering supplies, 39221121 Cups, 39225710 Bottles, 39254100 Clocks, 39295200 Umbrellas

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

University College Dublin is seeking to establish a sustainable multi-supplier framework agreement for UCD Branded Merchandise to meet the requirements in the College Collection Gift Shop and UCD Student Services for Clothing, Promotional and Tech Goods as well as any gifting requirements that may arise in the University.

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: 340 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

On expiry

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

Please note Clarification and Tender Submission Dates detailed in the Request For Tender (RFT).

All correspondence regarding tenders must be through the message box on www.etenders.gov.ie

II.2. Description

II.2.1. Title

Branded Tech Goods

Lot No: 5

II.2.2. Additional CPV code(s)

30237132 Universal Serial Bus (USB) Interfaces, 30237220 Mousepads, 31630000 Magnets, 31712111 Phone cards, 32342100 Headphones, 32342200 Earphones, 32351300 Audio equipment accessories, 37300000 Musical instruments and parts, 37520000 Toys, 37524700 Game accessories

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

University College Dublin is seeking to establish a sustainable multi-supplier framework agreement for UCD Branded Merchandise to meet the requirements in the College Collection Gift Shop and UCD Student Services for Clothing, Promotional and Tech Goods as well as any gifting requirements that may arise in the University.

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: 128 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

On expiry

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

Please note Clarification and Tender Submission Dates detailed in the Request For Tender (RFT).

All correspondence regarding tenders must be through the message box on www.etenders.gov.ie

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 15

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: 29/06/2021 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 29/06/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:
36 months

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: Office of the High Court

Postal address: Ground Floor (East Wing), Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postal code: D7

Country: Ireland

E-mail: HighCourtCentralOffice@courts.ie

Telephone: +353 18886458

Internet address: www.courts.ie

VI.4.2. Body responsible for mediation procedures

Official name: Office of the High Court

Postal address: Ground Floor (East Wing), Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postal code: D7

Country: Ireland

E-mail: HighCourtCentralOffice@courts.ie

Telephone: +353 18886458

Internet address: www.courts.ie

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

www.courts.ie

VI.5. Date of dispatch of this notice

19/05/2021