

Ireland-Galway: Printing and related services

OJ S 102/2022 27/05/2022

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: National University of Ireland, Galway (NUI Galway)

National registration number: N/A

Postal address: University Road

Town: Galway

NUTS code: IE042 West

Country: Ireland

Contact person: Máire Hornibrook

E-mail: maire.hornibrook@nuigalway.ie

Telephone: +353 91524411

Internet address(es):Main address: <http://www.nuigalway.ie>Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/414>**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/rwentrance_s.asp?PID=214694&B=ETENDERS_SIMPLE[PID=214694&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwentrance_s.asp?PID=214694&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/rwentrance_s.asp?PID=214694&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**

Managed Print Service for NUI Galway

Reference number: NUIG/ISS437/2022

II.1.2. Main CPV code

79800000 Printing and related services

II.1.3. Type of contract

Services

II.1.4. Short description

This requirement is for the provision of a Managed Print Service based on a hybrid model with separate pricing structures to cover NUIG owned printers (currently 122 devices), as well as printers provided by the supplier. NUI Galway also require the supply and replenishment of paper, toner & consumables into the printers on campus. Managed Print Services are required for all NUI Galway locations i.e. main campus sites in Galway city, as well as partner sites - 4 Medical Academies (Letterkenny, Sligo, Castlebar , Ballinasloe), Shannon College of Hotel Management and any other locations as the University expands. Full details of requirements are provided in the tender documents available for downloading from www.etenders.gov.ie.

II.1.5. Estimated total value

Value excluding VAT: 1 500 000,00 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, 32581200 Fax equipment, 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

II.2.4. Description of the procurement

This requirement is for the provision of a Managed Print Service based on a hybrid model with separate pricing structures to cover NUIG owned printers (currently 122 devices), as well as printers provided by the supplier. NUI Galway also require the supply and replenishment of paper, toner & consumables into the printers on campus. Managed Print Services are required for all NUI Galway locations i.e. main campus sites in Galway city, as well as partner sites - 4 Medical Academies (Letterkenny, Sligo, Castlebar , Ballinasloe), Shannon College of Hotel Management and any other locations as the University expands. Full details of requirements are provided in the tender documents available for downloading from www.etenders.gov.ie.

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: 1 500 000,00 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:

The contract will initially be established for a period of three [3] years and may be extended for a further 2 years, on three such occasions, plus an additional 1 year extension to a maximum contract term of 10 years.

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 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

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: 23/06/2022 Local time: 16:00

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: 23/06/2022 Local time: 16:00

Section VI: Complementary information

VI.1.

Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

23/5/2031

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Central Office of the High Court

Postal address: Inns Quay

Town: Dublin

Country: Ireland

VI.5. Date of dispatch of this notice

23/05/2022