

393225-2026 - Result

Ireland – Printing and related services – UCDOPP5569 Multifunction Devices and Printers, and Associated Services

OJ S 109/2026 09/06/2026

Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: University College Dublin (UCD)

Email: procurement@ucd.ie

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: UCDOPP5569 Multifunction Devices and Printers, and Associated Services

Description: UCD is seeking to appoint a suitable experienced Contractor to provide Multifunction Devices and Printers, and Associated Services to University College Dublin as follows: (i) Supply of equipment for the Student and Staff print/copy/scan (Copi-Print UCD). (ii) Supply of equipment for purchase by UCD staff (iii) Maintain the existing portfolio of equipment – see UCDOPP5569 Existing Equipment Asset Register (iv) Provide full time Service Manager and part time Staff Member

Procedure identifier: c3883706-2976-4b59-b017-29a6a6275b9c

Previous notice: 5c93d7f3-2cdc-4c10-8232-7d910d7072a7-01

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79800000 Printing and related services

Additional classification (cpv): 30125120 Toner for photocopiers, 42991200 Printing machinery

2.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 1 290 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: UCDOPP5569 Multifunction Devices and Printers, and Associated Services
Description: UCD is seeking to appoint a suitable experienced Contractor to provide Multifunction Devices and Printers, and Associated Services to University College Dublin as follows: (i) Supply of equipment for the Student and Staff print/copy/scan (Copi-Print UCD). (ii) Supply of equipment for purchase by UCD staff (iii) Maintain the existing portfolio of equipment – see UCDOPP5569 Asset Register (iv) Provide full time Service Manager and part time Staff Member
Internal identifier: 0

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79800000 Printing and related services

Additional classification (cpv): 30125120 Toner for photocopiers, 42991200 Printing machinery

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 60 Months

5.1.5. Value

Estimated value excluding VAT: 1 290 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: 1. Product longevity and warranty Repair or replacement of the equipment and each of its components must be covered by the warranty terms for a minimum of one year from the date of commissioning. The tenderer must confirm that genuine or equivalent spare parts will be available for at least ten years from the date of purchase. Where repair work is undertaken the maximum time period from notification of the fault through to its resolution must be stated together with the provision which will be made for temporary alternative equipment where required. Verification: Tenderers must provide a copy of the warranty terms which includes the above requirements. 2. Installation instructions and user information The equipment must be supplied with installation instructions and user information in printed (on the packaging and/or on documentation accompanying the product) and electronic format, which include the following: a. Full installation instructions, including: i. instructions specifying that the equipment shall be installed by fully trained fitters; ii. any specific precautions that shall be taken when the equipment is assembled or installed; iii. instructions specifying how the control settings of the equipment shall be adjusted properly after installation; iv. information on who the fitter can approach for guidance on installation; b. Operating instructions for service personnel; c. User information, including: i. references to competent installers and service personnel; ii. recommendations on the proper use and maintenance of the equipment; iii. advice on how users can minimise the environmental impact of the equipment, in particular information on use to minimise energy consumption; iv. if applicable, information on how diagnostic results should be interpreted and how they can be improved; v. information about which spare parts can be replaced; d. Details for end-of-life handling, including contact details for the scheme responsible for WEEE. Verification: A copy of the installation instructions and

user information which will be supplied with the equipment must be provided in electronic format as part of the tender. 3. End-of-life service Tenderers must provide a service for the re-use and recycling of the whole product or of components requiring selective treatment in accordance with Annex VII of the WEEE Directive, for equipment that has reached the end of its service life. The service must comprise the following activities: • Collection (take back system); • Functional testing, servicing, repair and upgrading to prepare products or components for re-use; • Dismantling for component re-use, recycling and/or disposal. Preparation for re-use, recycling and disposal operations must be carried out in full compliance with the requirements in Article 8 and Annexes VII and VIII of the (recast) WEEE Directive 2012/19/EU (as amended) and with reference to the list of components for selective treatment. Verification: The tenderer must provide details of the arrangements for collection, preparation for re-use, and recycling/disposal. This must include valid proof of the producer's registration with the national registration scheme for WEEE. 4. Confirmation of WEEE reporting At the time of submitting an invoice in respect of any products supplied under the contract, the contractor must provide evidence that the producer has reported these products to the national registration body, in accordance with S.I. 149/2014 (as amended) on waste electrical and electronic equipment. This may be in the form of a link showing the producer's up-to-date registration with the national registration body.

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Quality @ 50%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

Criterion:

Type: Cost

Description: Cost 50%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: University College Dublin (UCD)

Organisation providing more information on the review procedures: The High Court of Ireland

6. Results

Value of all contracts awarded in this notice: 1 635 000,00 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Bryan S Ryan_37905

Tender:

Tender identifier: 000170160

Identifier of lot or group of lots: LOT-0001

Value of the tender: 1 635 000,00 EUR

The tender was ranked: no

Subcontracting: No

Contract information:

Identifier of the contract: 441150

Date on which the winner was chosen: 18/05/2026

Date of the conclusion of the contract: 03/06/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: University College Dublin (UCD)

Registration number: IE 6517386K

Postal address: Belfield, Dublin 4

Town: Dublin

Postcode: D04 V1W8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: procurement@ucd.ie

Telephone: 0035317164990

Internet address: <https://www.ucd.ie>

Buyer profile: <https://www.ucd.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

8.1. ORG-0002

Official name: Bryan S Ryan_37905

Size of the economic operator: Micro, small, or medium

The organisation is a natural person

Registration number: 68727

Town: Dublin

Postcode: D24HH7F

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: aoshea@bsr.ie

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0003

Official name: The High Court of Ireland
Registration number: The High Court of Ireland
Department: The High Court of Ireland
Postal address: Four Courts, Inns Quay, Dublin 7
Town: Dublin
Postcode: D07 WDX8
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: HighCourtCentralOffice@courts.ie
Telephone: +353 1 8886000

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 8c4d1fa2-0f6a-409e-82a5-ef1df61062c0 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
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