

433454-2026 - Competition

Ireland – Printing and related services – IT3830F - RFT to Establish a Single-Supplier Framework Agreement for the Provision of Production, and Postage of Student ID Cards Services for Atlantic Technological University (ATU)

OJ S 120/2026 25/06/2026

Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Education Procurement Service (EPS)

Email: info@educationprocurementservice.ie

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: IT3830F - RFT to Establish a Single-Supplier Framework Agreement for the Provision of Production, and Postage of Student ID Cards Services for Atlantic Technological University (ATU)

Description: Atlantic Technological University has a requirement for the production, supply and delivery of Student ID Cards. i. Supply of pre-printed cards ii. Supply of blank cards to produce student ID Cards from uploaded files of student photographs and relevant student details and to deliver these ID Cards to students of ATU in a series of bulk batches starting September and subsequently to produce and deliver cards as required during the academic year. Student ID cards for the ATU ID Card Production and Delivery Process to commence at start of Academic Year 2026/27. General • From an uploaded file of student photographs and relevant student details to design, personalise, print, supply and deliver, by mail to students, a student ID card based on a layout and specification provided by the ATU. • Suppliers are asked to outline their proposed process and provide costs in the Appendix 2 Pricing Schedule. • The process must be secure, effective and GDPR compliant. Additional Details • ATU will require approximately 19,000 cards for the Academic Year. Prior to procuring card stock for a contract under this Framework, the supplier should liaise with ATU regarding quantity to ensure as accurate an estimate as possible of requirements in a particular contract. • ATU will also liaise with the supplier regarding pre-printing on card stock and will endeavour to ensure a generic card stock, which may be used for other contracts under this Framework. • ATU will require proof of card, mailer and envelope prior to production. • Suppliers should indicate industry standards they comply with. • Suppliers should indicate weekly delivery schedule based on continuing card requests by students throughout the year. Blank Cards Specifications as above. Approximate number of cards required is 1,500 per academic year. • ATU will also require approximately 1,500 blank cards for in-house printing for new or replacement cards throughout the year.

Procedure identifier: f3925d7d-b5f4-4830-bd15-db5d313349e9

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): 22457000 Entrance cards, 30191140 Personal identification accessories, 30197645 Card for printing, 22450000 Security-type printed matter, 30237131 Electronic cards, 79810000 Printing services

2.1.2. Place of performance

Country subdivision (NUTS): West (IE042)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 300 000,00 EUR

Maximum value of the framework agreement: 300 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: IT3830F - RFT to Establish a Single-Supplier Framework Agreement for the Provision of Production, and Postage of Student ID Cards Services for Atlantic Technological University (ATU)

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Internal identifier: 0

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79800000 Printing and related services

Additional classification (cpv): 22457000 Entrance cards, 30191140 Personal identification accessories, 30197645 Card for printing, 22450000 Security-type printed matter, 30237131 Electronic cards, 79810000 Printing services

5.1.2. Place of performance

Country subdivision (NUTS): West (IE042)

Country: Ireland

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 300 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 10/07/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8495901>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8495901>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 27/07/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 27/07/2026 12:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8495901>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 1

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: Education Procurement Service (EPS)

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

Organisation receiving requests to participate: Education Procurement Service (EPS)

Organisation processing tenders: Education Procurement Service (EPS)

8. Organisations

8.1. ORG-0001

Official name: Education Procurement Service (EPS)

Registration number: IE 6609370 G

Postal address: Castletroy Limerick

Town: Limerick

Postcode: V94 DK53

Country subdivision (NUTS): Mid-West (IE051)

Country: Ireland

Email: info@educationprocurementservice.ie

Telephone: 353 61 202 864

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

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

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

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-0003

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: 7b62e71e-decb-4c13-b3ef-d460b23ad48f - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/06/2026 14:49:37 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: English

Notice publication number: 433454-2026

OJ S issue number: 120/2026

Publication date: 25/06/2026