

Ireland-Galway: Electrical supplies and accessories

OJ S 165/2022 29/08/2022

Contract notice

Supplies

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: IE Éire / Ireland

Postal code: Galway

Country: Ireland

Contact person: Karen Dooley

E-mail: Karen.dooley@nuigalway.ie

Telephone: +353 091495922

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/rwlenrance_s.asp?PID=221682&B=ETENDERS_SIMPLE

[PID=221682&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=221682&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=221682&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

Supply and Delivery of Electrical Consumables for the Building & Estates Electrical Maintenance Team

Reference number: NUIG/BUILD/1419/2022

II.1.2. Main CPV code

31680000 Electrical supplies and accessories

II.1.3. Type of contract

Supplies

II.1.4. Short description

NUI Galway wish to establish a Single Operator Framework Agreement for the Supply and Delivery of Electrical Consumables for the Building & Estates Electrical Maintenance Team

II.1.5. Estimated total value

Value excluding VAT: 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)**

31600000 Electrical equipment and apparatus, 31681000 Electrical accessories, 31681400 Electrical components, 31681410 Electrical materials

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Galway city

II.2.4. Description of the procurement

NUI Galway wish to establish a Single Operator Framework Agreement for the Supply and Delivery of Electrical Consumables for the Building & Estates Electrical Maintenance Team

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: 500 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will initially be established for a period of two [2] years. The Contracting Authority reserves the right to extend the framework for a further period of one [1] years, subject to a maximum of two [2] such extensions, and further subject to satisfactory performance, business needs and budgetary constraints

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Please refer to the tender documents

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 a single operator

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: 26/09/2022 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.2.7. Conditions for opening of tenders

Date: 26/09/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: High Court

Town: Dublin

Country: Ireland

VI.5. Date of dispatch of this notice

24/08/2022