

Ireland-Dublin: Information and promotion products

OJ S 151/2023 08/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: City of Dublin Education and Training Board

Postal address: Town Hall, 1 Merrion Road, Ballsbridge

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: 4

Country: Ireland

Contact person: John Mc Donald

E-mail: steven.dunne@cdetb.ie**Internet address(es):**Main address: <https://www.etenders.gov.ie>Address of the buyer profile: <https://www.etenders.gov.ie>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.etenders.gov.ie>

Additional information can be obtained from the abovementioned address

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**

Tender for Establishment of Multi-Party Framework Agreement for Supply of Branded Products and Services

II.1.2. Main CPV code

39294100 Information and promotion products

II.1.3. Type of contract

Supplies

II.1.4. Short description

City of Dublin ETB invites tenders from suitably qualified economic operators for the provision of branded products and services to its schools, colleges centres and offices as and when required. The procurement is split into two lots: 1: supply of general branded products: and 2: supply of branded apparel (clothing).

II.1.5. Estimated total value

Value excluding VAT: 600 000,00 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

Supply of Branded Products and Equipment
Lot No: 1

II.2.2. Additional CPV code(s)

79342200 Promotional services, 18420000 Clothing accessories, 18222000 Corporate clothing , 22462000 Advertising material, 22459100 Advertising stickers and strips, 79800000 Printing and related services, 79810000 Printing services, 79811000 Digital printing services

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

City of Dublin ETB invites tenders from suitably qualified economic operators for the provision of branded products and services to its schools, colleges centres and offices as and when required. The procurement is split into two lots: 1: supply of general branded products: and 2: supply of branded apparel (clothing).

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: 450 000,00 EUR

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

Duration in months: 48
This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Supply of Branded Apparel (clothing) and Provision of Branding Services
Lot No: 2

II.2.2. Additional CPV code(s)

79342200 Promotional services, 18420000 Clothing accessories, 18222000 Corporate clothing , 22462000 Advertising material, 22459100 Advertising stickers and strips, 79800000 Printing and related services, 79810000 Printing services, 79811000 Digital printing services

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

City of Dublin ETB invites tenders from suitably qualified economic operators for the provision of branded products and services to its schools, colleges centres and offices as and when required. The procurement is split into two lots: 1: supply of general branded products: and 2: supply of branded apparel (clothing).

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: 150 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: no

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 5

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: 08/09/2023 Local time: 18:00

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: 11/09/2023 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

1) Interested parties must register their interest on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications. All information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal (www.etenders.gov.ie) only. Registration is free of charge. The contracting authority will not accept responsibility for information relayed (or not relayed) via third parties;. 2) Suppliers must register their interest on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to respond electronically to the competition. There is a maximum upload limit of 2GB per document on etenders. Documents larger than this should be divided into smaller files prior to upload or zipped.. 3) Should you experience difficulty when uploading documents please contact the eTenders Support Desk for technical assistance. Email irish-eproc-helpdesk@eurodyn.com or Telephone: 353 (0) 818001459 (09:00am – 17:00pm GMT). 4) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie (CFT ID:CFT191536) as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice

on www.etenders.gov.ie The details of the person making a query will not be disclosed when circulating the response. 5) This is the sole call for competition for this contract/framework.. 6) The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers.. 7) Contract award will be subject to the approval of the competent authorities.. 8) It will be a condition of award that the successful tenderer is and remains tax compliant.. 9) At its absolute discretion, the contracting authority may elect to terminate this procurement process, the framework agreements or any contract awarded under the framework agreements at any time.. 10) Please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always be appended.. 11) Without prejudice to the principle of equal treatment, the contracting authority is not obliged to engage in a clarification process in respect of the procurement documents with missing or incomplete information. Therefore, respondents are advised to ensure that they return completed documentation in order to avoid the risk of elimination from the competition.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Postal address: Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: highcourtcentraloffice@highcourts.ie

VI.5. Date of dispatch of this notice

03/08/2023