

**Ireland-Sligo: Printing services**  
**OJ S 248/2019 24/12/2019**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: IT Sligo

National registration number: N/A

Postal address: Ash Lane

Town: Sligo

NUTS code: IE Éire / Ireland

Country: Ireland

Contact person: Caroline Burke

E-mail: [burke.caroline@itsligo.ie](mailto:burke.caroline@itsligo.ie)

Telephone: +353 719137331

Fax: +353 719160934

**Internet address(es):**

Main address: <http://www.itsligo.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/235>

**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=159915&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=159915&B=ETENDERS_SIMPLE)

[PID=159915&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=159915&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=159915&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=159915&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**

Request for Tenders for Establishment of a Multi-supplier Framework for the Provision of Marketing and Stationary Print

**II.1.2.**

**Main CPV code**

79810000 Printing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

IT Sligo wishes to establish a multi-supplier framework for the provision of marketing and stationary print. This competition will be divided into 2 lots, Lot 1: Institute Stationary and Lot 2: Marketing Materials. The duration of framework will be for 4 years subject to annual review. IT Sligo will appoint the top 3 scoring members to the framework and each member will thereafter be requested to quote for each job.

**II.1.5. Estimated total value**

Value excluding VAT: 300 000,00 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**

Institute Stationary  
Lot No: 1

**II.2.2. Additional CPV code(s)**

22000000 Printed matter and related products, 22100000 Printed books, brochures and leaflets, 22110000 Printed books, 22300000 Postcards, greeting cards and other printed matter , 79800000 Printing and related services, 79811000 Digital printing services, 79820000 Services related to printing, 79823000 Printing and delivery services, 79824000 Printing and distribution services

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland  
Main site or place of performance: IRELAND.

**II.2.4. Description of the procurement**

This lot will include printing of business cards, compliment slips, letterheads, headed notepaper, envelopes and any other standard stationary items required by the institute.

**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****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**

Marketing Materials  
Lot No: 2

##### **II.2.2. Additional CPV code(s)**

22000000 Printed matter and related products, 22100000 Printed books, brochures and leaflets, 22110000 Printed books, 22300000 Postcards, greeting cards and other printed matter , 79800000 Printing and related services, 79811000 Digital printing services, 79820000 Services related to printing, 79823000 Printing and delivery services, 79824000 Printing and distribution services

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland  
Main site or place of performance: IRELAND.

##### **II.2.4. Description of the procurement**

This lot will include printing of marketing materials. The core items being quick guide, conferring folders, prospectus, leaflets and pop up stands.

##### **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**

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

List and brief description of conditions:  
As detailed in the RFT document.

**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

**III.2. Conditions related to the contract**

**III.2.2. Contract performance conditions**

Please refer to the RFT document.

**III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

---

**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: 3

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**IV.2. Administrative information**

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 10/02/2020 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: 10/02/2020 Local time: 16:00

Place:

IT Sligo

---

**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: The High Court

Town: Dublin

Country: Ireland

**VI.5. Date of dispatch of this notice**

20/12/2019