

575100-2025 - Mise en concurrence

Irlande – Services d'enseignement supérieur – Establishment of a Dynamic Purchasing System for International Student Recruitment Services across the a series of Regions

OJ S 168/2025 03/09/2025

**Avis de marché ou de concession – régime ordinaire
Services**

1. Acheteur

1.1. Acheteur

Nom officiel: University of Galway (ID 1400)

Adresse électronique: procure@universityofgalway.ie

Forme juridique de l'acheteur: Organisme de droit public

Activité du pouvoir adjudicateur: Enseignement

2. Procédure

2.1. Procédure

Titre: Establishment of a Dynamic Purchasing System for International Student Recruitment Services across the a series of Regions

Description: University of Galway wishes to administer a tender process to secure the services of International Student Recruitment Agents to support the recruitment of highly qualified students to our programmes. This process will incorporate the principles of ethical recruitment (London Principles) and improve the process for recruiting international students using agents abroad. The purpose of this competition is to establish a Dynamic Purchasing System (DPS) to cover a series of territories (1. Sub-Saharan Africa, 2. North America, 3. Latin America, 4. Middle East and North Africa (MENA), 5. South Asia, 6. East Asia, 7. Central Asia, 8. Southeast Asia, 9. All other regions not covered above.) as described in Section 2.2.2 of the DPS document for the appointment of International Student Recruitment Agents.

Identifiant de la procédure: d0b54e68-0802-46a9-a1a3-74afe0862a91

Type de procédure: Restreinte

La procédure est accélérée: non

2.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 80300000 Services d'enseignement supérieur

Nomenclature complémentaire (cpv): 80340000 Services d'enseignement spécialisé,
79600000 Services de recrutement

2.1.2. Lieu d'exécution

N'importe où

Informations complémentaires: Place of performance is in any of the following regions: Sub-Saharan Africa, North America, Latin America, Middle East and North Africa (MENA), South Asia, East Asia, Central Asia, Southeast Asia, any other region not covered above.

2.1.3. Valeur

Valeur estimée hors TVA: 60 000 000,00 EUR

2.1.4. Informations générales

Informations complémentaires: Please consult the associated documentation, which contains full instructions regarding the submission of applications and is available to download from www.etenders.gov.ie using eTenders Resource ID – 6422442 (1) Interested parties must associate their organisation with this competition on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to upload tender responses. To do this you must do the following: Log-in to the eTenders portal; Locate the competition using the Advanced Search by searching under the Contracting Authority or Resource ID. Click on the hyperlink for the competition which will bring you to the CfT Workspace. In the Show CfT Menu for the competition click on the “Expression of Interest in the drop-down menu. Complete the Association with the CfT tab. This will then provide you with a link to Tender under the Show CfT Menu where you can prepare your submission. (2) When finalising your submission please upload your final response as a zip file as individual documents will lose their titles if uploaded individually. Also ensure that you receive a message under the status header called Submitted, as the percentage tab does not imply you have successfully submitted your response. (3) There is a maximum upload limit of 250mb per file / 500mb per submission. (4) Suppliers should note the following when making their submission suppliers must ensure that they give themselves sufficient time to upload & submit all required documentation before the submission deadline. Suppliers should consider the fact that upload speeds vary and that the new eTenders system operates in a different manner to the previous platform operated by EU-Supply. The submit button will be disabled automatically upon the expiration of the response deadline. (5) If you experience difficulty when uploading documents, please contact the eTenders Support Desk for technical assistance. Email irish-eproc-helpdesk@eurodym.com or Telephone: +353(0)818 001459 (09:00 – 17:00 hours). (6) Applications submitted by any other means (including but not limited to email or post or hand delivery) will not be accepted. (7) 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. (8) All queries regarding this process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie 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 (9) The estimated value for the framework published is provided strictly for indicative purposes only as there is no guaranteed expenditure under the framework agreement. (10) The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers. Contract award will be subject to the approval of the competent authorities. (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. (12) Where applicable, 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. (13) At its absolute discretion, the contracting authority may elect to terminate this procurement process, the framework agreement or any contract awarded under the framework agreement at any time.

Base juridique:

Directive 2014/24/UE

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document de marché

5. Lot

5.1. Lot: LOT-0001

Titre: Establishment of a Dynamic Purchasing System for International Student Recruitment Services across the a series of Regions

Description: University of Galway wishes to administer a tender process to secure the services of International Student Recruitment Agents to support the recruitment of highly qualified students to our programmes. This process will incorporate the principles of ethical recruitment (London Principles) and improve the process for recruiting international students using agents abroad. The purpose of this competition is to establish a Dynamic Purchasing System (DPS) to cover a series of territories (1. Sub-Saharan Africa, 2. North America, 3. Latin America, 4. Middle East and North Africa (MENA), 5. South Asia, 6. East Asia, 7. Central Asia, 8. Southeast Asia, 9. All other regions not covered above.) as described in Section 2.2.2 of the DPS document for the appointment of International Student Recruitment Agents.

Identifiant interne: 0

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 80300000 Services d'enseignement supérieur

Nomenclature complémentaire (cpv): 80340000 Services d'enseignement spécialisé, 79600000 Services de recrutement

5.1.2. Lieu d'exécution

N'importe où

Informations complémentaires: Place of performance is in any of the following regions: Sub-Saharan Africa, North America, Latin America, Middle East and North Africa (MENA), South Asia, East Asia, Central Asia, Southeast Asia, any other region not covered above.

5.1.3. Durée estimée

Durée: 10 Ans

5.1.5. Valeur

Valeur estimée hors TVA: 60 000 000,00 EUR

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

Le marché en question convient aussi aux petites et moyennes entreprises (PME): oui

5.1.7. Marché public stratégique

Objectif du marché public stratégique: Pas de passation de marché stratégique

5.1.9. Critères de sélection

Sources des critères de sélection: Document de marché

Informations sur la seconde étape d'une procédure en deux étapes:

Nombre minimal de candidats à inviter pour la seconde étape de la procédure: 1

La procédure se déroulera en plusieurs étapes. À chaque étape, certains candidats peuvent être éliminés

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais

Langues dans lesquelles les documents de marché (ou des parties de ceux-ci) sont officiellement disponibles: anglais

Adresse des documents de marché: <https://www.etenders.gov.ie/epps/dps/listDPSCContractDocuments.do?resourceId=6422442>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=6422442>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Date limite de réception des demandes de participation/candidatures: 05/10/2035 16:00:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Autorisée

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Système d'acquisition dynamique, utilisable uniquement par les acheteurs figurant dans l'avis en question

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: The High Court of Ireland

Description des délais d'introduction des procédures de recours: In line with remedies legislation and S.I. 130/2010.

Organisation qui fournit un accès hors ligne aux documents de marché: University of Galway (ID 1400)

Organisation qui fournit des précisions concernant l'introduction des recours: The High Court of Ireland

Organisation qui reçoit les demandes de participation/candidatures: University of Galway (ID 1400)

Organisation qui traite les offres: University of Galway (ID 1400)

8. Organisations

8.1. ORG-0001

Nom officiel: University of Galway (ID 1400)

Numéro d'enregistrement: 0022578J
Adresse postale: University Road, Galway
Ville: Galway
Code postal: H91TK33
Subdivision pays (NUTS): West (IE042)
Pays: Irlande
Adresse électronique: procure@universityofgalway.ie
Téléphone: 091 524 411
Adresse internet: <https://www.universityofgalway.ie/>
Profil de l'acheteur: <https://www.universityofgalway.ie/>

Rôles de cette organisation:

Acheteur

Organisation qui fournit un accès hors ligne aux documents de marché

Organisation qui reçoit les demandes de participation/candidatures

Organisation qui traite les offres

8.1. ORG-0002

Nom officiel: The High Court of Ireland
Numéro d'enregistrement: The High Court of Ireland
Département: The High Court of Ireland
Adresse postale: Four Courts, Inns Quay, Dublin 7
Ville: Dublin
Code postal: D07 WDX8
Subdivision pays (NUTS): Dublin (IE061)
Pays: Irlande
Adresse électronique: HighCourtCentralOffice@courts.ie
Téléphone: +353 1 8886000

Rôles de cette organisation:

Organisation chargée des procédures de recours

Organisation qui fournit des précisions concernant l'introduction des recours

8.1. ORG-0003

Nom officiel: European Dynamics S.A.
Numéro d'enregistrement: 002024901000
Département: European Dynamics S.A.
Ville: Athens
Code postal: 15125
Subdivision pays (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Pays: Grèce
Adresse électronique: eproc-esender@eurodyn.com
Téléphone: +30 2108094500

Rôles de cette organisation:

TED eSender

Informations relatives à l'avis

Identifiant/version de l'avis: b82ef081-70da-48f8-bf7c-57cb954c5d9c - 01

Type de formulaire: Mise en concurrence

Type d'avis: Avis de marché ou de concession – régime ordinaire

Sous-type d'avis: 16

Date d'envoi de l'avis: 01/09/2025 14:50:04 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Langues dans lesquelles l'avis en question est officiellement disponible: anglais

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