433454-2026 - Kompetizzjoni

L-Irlanda – Servizzi ta' stampar u relatati – 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
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Education Procurement Service (EPS)
Email: info@educationprocurementservice.ie
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika
Attività tal-awtorità kontraenti: Edukazzjoni

2. Proċedura

2.1. Proċedura

Titlu: 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)
Deskrizzjoni: 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.
Identifikatur tal-proċedura: f3925d7d-b5f4-4830-bd15-db5d313349e9
Tip ta’ proċedura: Miftuħa
Il-proċedura hija aċċellerata: le

2.1.1. Għan
Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 79800000 Servizzi ta' stampar u relatati
Klassifikazzjoni addizzjonali (cpv): 22457000 Biljetti tad-dħul, 30191140 Aċċessorji għall-identifikazzjoni personali, 30197645 Kard għall-istampar, 22450000 Materja stampata tat-tip tas-sigurtà, 30237131 Kartolini elettroniċi, 79810000 Servizzi ta' l-istampar

2.1.2. Post tal-prestazzjoni
Sottodiviżjoni tal-pajjiż (NUTS): West (IE042)
Pajjiż: L-Irlanda

2.1.3. Valur
Valur stmat mingħajr VAT: 300 000,00 EUR
Valur massimu tal-ftehim qafas: 300 000,00 EUR

2.1.4. Informazzjoni ġenerali
Bażi legali:
Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni
Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001
Titlu: 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)
Deskrizzjoni: 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.
Identifikatur intern: 0

5.1.1. **Għan**
Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 79800000 Servizzi ta' stampar u relatati
Klassifikazzjoni addizzjonali (cpv): 22457000 Biljetti tad-dħul, 30191140 Aċċessorji għall-identifikazzjoni personali, 30197645 Kard għall-istampar, 22450000 Materja stampata tat-tip tas-sigurtà, 30237131 Kartolini elettroniċi, 79810000 Servizzi ta' l-istampar

5.1.2. **Post tal-prestazzjoni**
Sottodiviżjoni tal-pajjiż (NUTS): West (IE042)
Pajjiż: L-Irlanda

5.1.3. **Tul ta’ żmien stmat**
Tul ta’ żmien: 48 Xhur

5.1.5. **Valur**
Valur stmat mingħajr VAT: 300 000,00 EUR

5.1.6. **Informazzjoni ġenerali**
Parteċipazzjoni riżervata:
Il-parteċipazzjoni mhijiex riżervata.
Proġett ta’ akkwist mhux iffinanzjat mill-Fondi tal-UE
L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.7. **Akkwist strateġiku**
Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. **Kriterji tal-għażla**
Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.11. **Dokumenti tal-akkwist**
Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż
Lingwi li bihom id-dokumenti tal-akkwist (jew partijiet minnhom) huma disponibbli mhux uffiċjalment: Ingliż
Skadenza biex tintalab informazzjoni addizzjonali: 10/07/2026 12:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent
Indirizz tad-dokumenti tal-akkwist: https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8495901

5.1.12. **Termini tal-akkwist**
Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8495901
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż
Katalogu elettroniku: Mhux permessa
L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 27/07/2026 12:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent
Perjodu waqt li l-offerta għandha tibqa' valida: 12 Xhur
Informazzjoni dwar il-ftuħ pubbliku:
Data tal-ftuħ: 27/07/2026 12:30:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Post: https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8495901
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Fatturazzjoni elettronika: Permessa
Se tintuża l-ordni elettronika: Ie
Se jintuża l-pagament elettroniku: Ie

5.1.15. Tekniki
Ftehim qafas:
Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni
Numru massimu ta' parteċipanti: 1
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami
Organizzazzjoni tar-rieżami: The High Court of Ireland
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Education Procurement Service (EPS)
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: The High Court of Ireland
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Education Procurement Service (EPS)
Organizzazzjoni li tipproċessa l-offerti: Education Procurement Service (EPS)

8. Organizzazzjonijiet

8.1. ORG-0001
Isem uffiċjali: Education Procurement Service (EPS)
Numru tar-reġistrazzjoni: IE 6609370 G
Indirizz postali: Castletroy Limerick
Belt: Limerick
Kodiċi postali: V94 DK53
Sottodiviżjoni tal-pajjiż (NUTS): Mid-West (IE051)
Pajjiż: L-Irlanda
Email: info@educationprocurementservice.ie
Telefown: 353 61 202 864
Indirizz tal-internet: https://www.educationprocurementservice.ie/
Profil tax-xerrej: https://www.educationprocurementservice.ie/
Rwoli ta' din l-organizzazzjoni:
Xerrej
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni
Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002
Isem uffiċjali: The High Court of Ireland
Numru tar-reġistrazzjoni: The High Court of Ireland
Dipartiment: The High Court of Ireland
Indirizz postali: Four Courts, Inns Quay, Dublin 7
Belt: Dublin
Kodiċi postali: D07 WDX8

Sottodiviżjoni tal-pajjiż (NUTS): Dublin (IE061)
Pajjiż: L-Irlanda
Email: HighCourtCentralOffice@courts.ie
Telefown: +353 1 8886000
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0003
Isem uffiċjali: European Dynamics S.A.
Numru tar-reġistrazzjoni: 002024901000
Dipartiment: European Dynamics S.A.
Belt: Athens
Kodiċi postali: 15125
Sottodiviżjoni tal-pajjiż (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Pajjiż: Il-Greċja
Email: eproc-esender@eurodyn.com
Telefown: +30 2108094500
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 7b62e71e-decb-4c13-b3ef-d460b23ad48f - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 24/06/2026 14:49:37 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 433454-2026
Numru tal-ħarġa tal-ĠU S: 120/2026
Data tal-pubblikazzjoni: 25/06/2026