



Supplement to the Official Journal of the European Union

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Contract notice

This notice is related to following:

- Directive 2014/24/EU
- Regulation (EU, Euratom) 2018/1046

Section I: Contracting authority

I.1) Name and addresses ¹ (please identify all contracting authorities responsible for the procedure)

Official name: Atlantic Technological University	National registration number: ²
Postal address: Port Road	
Town: Letterkenny	NUTS code: IE
Postal code: F94 DV52	Country: Ireland
Contact person:	Telephone:
E-mail: corinna.gavin@atu.ie	Fax:
Internet address(es)	
Main address: (URL) https://www.etenders.gov.ie	
Address of the buyer profile: (URL) https://www.atu.ie	

I.2) Joint procurement

<input type="checkbox"/> The contract involves joint procurement, In the case of joint procurement involving different countries, state applicable national procurement law:
<input type="checkbox"/> The contract is awarded by a central purchasing body.

I.3) Communication

<input checked="" type="radio"/> The procurement documents are available for unrestricted and full direct access, free of charge, at: (URL) https://www.etenders.gov.ie
<input type="radio"/> Access to the procurement documents is restricted. Further information can be obtained at: (URL)
Additional information can be obtained from
<input checked="" type="radio"/> the abovementioned address
<input type="radio"/> another address: (please provide another address)
Tenders or requests to participate must be submitted
<input checked="" type="checkbox"/> electronically via: (URL) https://www.etenders.gov.ie
<input type="checkbox"/> to the abovementioned address
<input type="checkbox"/> to the following address: (please provide another address)
<input type="checkbox"/> Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)

I.4) Type of the contracting authority

<input type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions	<input type="radio"/> Regional or local agency/office
<input type="radio"/> National or federal agency/office	<input checked="" type="radio"/> Body governed by public law
<input type="radio"/> Regional or local authority	<input type="radio"/> European institution/agency or international organisation
	<input type="radio"/> Other type:

I.5) Main activity

<input type="radio"/> General public services	<input type="radio"/> Housing and community amenities
<input type="radio"/> Defence	<input type="radio"/> Social protection
<input type="radio"/> Public order and safety	<input type="radio"/> Recreation, culture and religion
<input type="radio"/> Environment	<input checked="" type="radio"/> Education
<input type="radio"/> Economic and financial affairs	<input type="radio"/> Other activity:
<input type="radio"/> Health	

Section II: Object

II.1) Scope of the procurement

II.1.1) Title: ATU Science Equipment Multi Operator Framework Agreement Under 6 Lots	Reference number: ²
II.1.2) Main CPV code: 33950000	Supplementary VOC code: ^{1,2}
II.1.3) Type of contract <input type="radio"/> Works <input checked="" type="radio"/> Supplies <input type="radio"/> Services	
II.1.4) Short description: The Contracting Authority Atlantic Technological University wishes to establish a multi operator framework agreement under 6 Lots for the Supply of Science Equipment. The Initial Contract will be for the ATU Galway City Campus. Lot 1: Document Analyser, consumables, servicing and maintenance, add on equipment/consumables. Lot 2: Fingerprint Fuming Cabinet, consumables, servicing and maintenance, add on equipment. Lot 3: Fluorescence Spectrometer, consumables, servicing and maintenance, add on equipment. Lot 4: Polarimeter, consumables, servicing and maintenance, add on equipment. Lot 5: Lot 5a Gel Imaging/Document System, Lot 5b Quantitative PCR System, Lot 5c Micro Volume Spectrophotometer, consumables, servicing and maintenance, add on equipment. Lot 6: Fourier Transform InfraRed microscope system, consumables, servicing and maintenance, add on equipment. Please refer to the attached documentation for further information.	
II.1.5) Estimated total value Value excluding VAT: [4000000] Currency: EUR <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)</i>	
II.1.6) Information about lots This contract is divided into lots <input checked="" type="radio"/> yes <input type="radio"/> no Tenders may be submitted for <input checked="" type="radio"/> all lots <input type="radio"/> maximum number of lots: <input type="radio"/> one lot only <input type="checkbox"/> Maximum number of lots that may be awarded to one tenderer: <input type="checkbox"/> The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description ¹ (1)

II.2.1) Title: ² Document Analyser	Lot No: ² 1
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 38000000	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38515200	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38510000	Supplementary VOC code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [IE042]	Main site or place of performance:
II.2.4) Description of the procurement: The Contracting Authority Atlantic Technological University wishes to establish a multi operator framework agreement under 6 Lots for the Supply of Science Equipment. The Initial Contract will be for the ATU Galway City Campus. Lot 1: Document Analyser, consumables, servicing and maintenance, add on equipment/consumables. Lot 2: Fingerprint Fuming Cabinet, consumables, servicing and maintenance, add on equipment. Lot 3: Fluorescence Spectrometer, consumables, servicing and maintenance, add on equipment. Lot 4: Polarimeter, consumables, servicing and maintenance, add on equipment. Lot 5: Lot 5a Gel Imaging/Document System, Lot 5b Quantitative PCR System, Lot 5c Micro Volume Spectrophotometer, consumables, servicing and maintenance, add on equipment. Lot 6: Fourier Transform InfraRed microscope system, consumables, servicing and maintenance, add on equipment. Please refer to the attached documentation for further information. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria:	
<input type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input type="radio"/> Cost criterion ^{1,20}	
<input type="radio"/> Price ²¹ - Weighting:	
<input checked="" type="radio"/> 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: [] Currency:	
<i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system	
Duration in months: 48 or Duration in days:	
or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)	
<input type="checkbox"/> This contract is subject to renewal	
Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures)	
Envisaged number of candidates:	
or Envisaged minimum number: / Maximum number: ²	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
<input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options	
Options <input type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
II.2.12) Information about electronic catalogues	
<input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no	
Identification of the project:	
II.2.14) Additional information: Please refer to attached documentation.	

II.2) Description ¹ (2)

II.2.1) Title: ² Fingermark Fuming Cabinet	Lot No: ² 2
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 38000000	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38515200	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38510000	Supplementary VOC code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [IE042]	Main site or place of performance:
II.2.4) Description of the procurement: The Contracting Authority Atlantic Technological University wishes to establish a multi operator framework agreement under 6 Lots for the Supply of Science Equipment. The Initial Contract will be for the ATU Galway City Campus. Lot 1: Document Analyser, consumables, servicing and maintenance, add on equipment/consumables. Lot 2: Fingermark Fuming Cabinet, consumables, servicing and maintenance, add on equipment. Lot 3: Fluorescence Spectrometer, consumables, servicing and maintenance, add on equipment. Lot 4: Polarimeter, consumables, servicing and maintenance, add on equipment. Lot 5: Lot 5a Gel Imaging/Document System, Lot 5b Quantitive PCR System, Lot 5c Micro Volume Spectrophotometer, consumables, servicing and maintenance, add on equipment. Lot 6: Fourier Transform InfraRed microscope system, consumables, servicing and maintenance, add on equipment. Please refer to the attached documentation for further information. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria:	
<input type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input type="radio"/> Cost criterion ^{1,20}	
<input type="radio"/> Price ²¹ - Weighting:	
<input checked="" type="radio"/> 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: [] Currency:	
<i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system	
Duration in months: 48 or Duration in days:	
or Start: <i>(dd/mm/yyyy)</i> / End: <i>(dd/mm/yyyy)</i>	
<input type="checkbox"/> This contract is subject to renewal	
Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited <i>(except in open procedures)</i>	
Envisaged number of candidates:	
or Envisaged minimum number: / Maximum number: ²	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
<input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options	
Options <input type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
II.2.12) Information about electronic catalogues	
<input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no	
Identification of the project:	
II.2.14) Additional information: Please refer to attached documentation.	

II.2) Description ¹ (3)

II.2.1) Title: ² Fluorescence Spectrometer	Lot No: ² 3
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 38000000	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38515200	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38510000	Supplementary VOC code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [IE042]	Main site or place of performance:
II.2.4) Description of the procurement: The Contracting Authority Atlantic Technological University wishes to establish a multi operator framework agreement under 6 Lots for the Supply of Science Equipment. The Initial Contract will be for the ATU Galway City Campus. Lot 1: Document Analyser, consumables, servicing and maintenance, add on equipment/consumables. Lot 2: Fingerprint Fuming Cabinet, consumables, servicing and maintenance, add on equipment. Lot 3: Fluorescence Spectrometer, consumables, servicing and maintenance, add on equipment. Lot 4: Polarimeter, consumables, servicing and maintenance, add on equipment. Lot 5: Lot 5a Gel Imaging/Document System, Lot 5b Quantitative PCR System, Lot 5c Micro Volume Spectrophotometer, consumables, servicing and maintenance, add on equipment. Lot 6: Fourier Transform InfraRed microscope system, consumables, servicing and maintenance, add on equipment. Please refer to the attached documentation for further information. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria:	
<input type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input type="radio"/> Cost criterion ^{1,20}	
<input type="radio"/> Price ²¹ - Weighting:	
<input checked="" type="radio"/> 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: [] Currency:	
<i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system	
Duration in months: 48 or Duration in days:	
or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)	
<input type="checkbox"/> This contract is subject to renewal	
Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures)	
Envisaged number of candidates:	
or Envisaged minimum number: / Maximum number: ²	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
<input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options	
Options <input type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
II.2.12) Information about electronic catalogues	
<input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no	
Identification of the project:	
II.2.14) Additional information: Please refer to attached documentation.	

II.2) Description ¹ (4)

II.2.1) Title: ² Polarimeter	Lot No: ² 4
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 38000000	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38515200	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38510000	Supplementary VOC code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [IE042]	Main site or place of performance:
II.2.4) Description of the procurement: The Contracting Authority Atlantic Technological University wishes to establish a multi operator framework agreement under 6 Lots for the Supply of Science Equipment. The Initial Contract will be for the ATU Galway City Campus. Lot 1: Document Analyser, consumables, servicing and maintenance, add on equipment/consumables. Lot 2: Fingerprint Fuming Cabinet, consumables, servicing and maintenance, add on equipment. Lot 3: Fluorescence Spectrometer, consumables, servicing and maintenance, add on equipment. Lot 4: Polarimeter, consumables, servicing and maintenance, add on equipment. Lot 5: Lot 5a Gel Imaging/Document System, Lot 5b Quantitive PCR System, Lot 5c Micro Volume Spectrophotometer, consumables, servicing and maintenance, add on equipment. Lot 6: Fourier Transform InfraRed microscope system, consumables, servicing and maintenance, add on equipment. Please refer to the attached documentation for further information. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria:	
<input type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input type="radio"/> Cost criterion ^{1,20}	
<input type="radio"/> Price ²¹ - Weighting:	
<input checked="" type="radio"/> 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: [] Currency:	
<i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system	
Duration in months: 48 or Duration in days:	
or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)	
<input type="checkbox"/> This contract is subject to renewal	
Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures)	
Envisaged number of candidates:	
or Envisaged minimum number: / Maximum number: ²	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
<input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options	
Options <input type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
II.2.12) Information about electronic catalogues	
<input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no	
Identification of the project:	
II.2.14) Additional information: Please refer to attached documentation.	

II.2) Description ¹ (6)

II.2.1) Title: ² Fourier Transform InfraRed microscope system	Lot No: ² 6
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 38000000	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38515200	Supplementary VOC code: ^{1,2}
Main CPV code: ¹ 38510000	Supplementary VOC code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [IE042]	Main site or place of performance:
II.2.4) Description of the procurement: The Contracting Authority Atlantic Technological University wishes to establish a multi operator framework agreement under 6 Lots for the Supply of Science Equipment. The Initial Contract will be for the ATU Galway City Campus. Lot 1: Document Analyser, consumables, servicing and maintenance, add on equipment/consumables. Lot 2: Fingerprint Fuming Cabinet, consumables, servicing and maintenance, add on equipment. Lot 3: Fluorescence Spectrometer, consumables, servicing and maintenance, add on equipment. Lot 4: Polarimeter, consumables, servicing and maintenance, add on equipment. Lot 5: Lot 5a Gel Imaging/Document System, Lot 5b Quantitative PCR System, Lot 5c Micro Volume Spectrophotometer, consumables, servicing and maintenance, add on equipment. Lot 6: Fourier Transform InfraRed microscope system, consumables, servicing and maintenance, add on equipment. Please refer to the attached documentation for further information. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria:	
<input type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input type="radio"/> Cost criterion ^{1,20}	
<input type="radio"/> Price ²¹ - Weighting:	
<input checked="" type="radio"/> 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: [] Currency:	
<i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system	
Duration in months: 48 or Duration in days:	
or Start: <i>(dd/mm/yyyy)</i> / End: <i>(dd/mm/yyyy)</i>	
<input type="checkbox"/> This contract is subject to renewal	
Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited <i>(except in open procedures)</i>	
Envisaged number of candidates:	
or Envisaged minimum number: / Maximum number: ²	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
<input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options	
Options <input type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
II.2.12) Information about electronic catalogues	
<input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no	
Identification of the project:	
II.2.14) Additional information: Please refer to attached documentation.	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

<p>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:</p>
<p>III.1.2) Economic and financial standing <input type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: Minimum level(s) of standards possibly required: ²</p>
<p>III.1.3) Technical and professional ability <input type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: Minimum level(s) of standards possibly required: ²</p>
<p>III.1.5) Information about reserved contracts ² <input type="checkbox"/> The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons <input type="checkbox"/> The execution of the contract is restricted to the framework of sheltered employment programmes</p>

III.2) Conditions related to the contract ²

<p>III.2.1) Information about a particular profession (<i>only for service contracts</i>) <input type="checkbox"/> Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:</p>
<p>III.2.2) Contract performance conditions:</p>
<p>III.2.3) Information about staff responsible for the performance of the contract <input type="checkbox"/> Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract</p>

Section IV: Procedure

IV.1) Description

<p>IV.1.1) Type of procedure</p> <p><input checked="" type="radio"/> Open procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Restricted procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive procedure with negotiation</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive dialogue</p> <p><input type="radio"/> Innovation partnership</p>
<p>IV.1.3) Information about a framework agreement or a dynamic purchasing system</p> <p><input checked="" type="checkbox"/> The procurement involves the establishment of a framework agreement</p> <p style="padding-left: 20px;"><input type="radio"/> Framework agreement with a single operator</p> <p style="padding-left: 20px;"><input checked="" type="radio"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: ² 003</p> <p><input type="checkbox"/> The procurement involves the setting up of a dynamic purchasing system</p> <p style="padding-left: 20px;"><input type="checkbox"/> The dynamic purchasing system might be used by additional purchasers</p> <p>In the case of framework agreements, provide justification for any duration exceeding 4 years:</p>
<p>IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue</p> <p><input type="checkbox"/> Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated</p>
<p>IV.1.5) Information about negotiation (only for competitive procedures with negotiation)</p> <p><input type="checkbox"/> The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations</p>
<p>IV.1.6) Information about electronic auction</p> <p><input type="checkbox"/> An electronic auction will be used</p> <p>Additional information about electronic auction:</p>
<p>IV.1.8) Information about the Government Procurement Agreement (GPA)</p> <p>The procurement is covered by the Government Procurement Agreement <input checked="" type="radio"/> yes <input type="radio"/> no</p>

IV.2) Administrative information

<p>IV.2.1) Previous publication concerning this procedure ²</p> <p>Notice number in the OJ S:</p> <p><i>(One of the following: Prior information notice; Notice on a buyer profile)</i></p>
<p>IV.2.2) Time limit for receipt of tenders or requests to participate</p> <p>Date: <i>(dd/mm/yyyy)</i> 19/07/2023 Local time: <i>(hh:mm)</i> 12:00</p>
<p>IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates ⁴</p> <p>Date: <i>(dd/mm/yyyy)</i></p>
<p>IV.2.4) Languages in which tenders or requests to participate may be submitted: ¹ [EN]</p>
<p>IV.2.6) Minimum time frame during which the tenderer must maintain the tender</p> <p>Tender must be valid until: <i>(dd/mm/yyyy)</i></p> <p>or Duration in months: 12 <i>(from the date stated for receipt of tender)</i></p>
<p>IV.2.7) Conditions for opening of tenders</p> <p>Date: <i>(dd/mm/yyyy)</i> 19/07/2023 Local time: <i>(hh:mm)</i> 12:30 Place:</p> <p>Information about authorised persons and opening procedure:</p>

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement yes no
 Estimated timing for further notices to be published:²

VI.2) Information about electronic workflows

- Electronic ordering will be used
 Electronic invoicing will be accepted
 Electronic payment will be used

VI.3) Additional information²

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VI.4) Procedures for review

VI.4.1) Review body

Official name: [High Court](#)

Postal address: [Inns Quay](#)

Town: [Dublin](#)

Postal code:

Country: [Ireland](#)

E-mail: Info@courts.ie

Telephone: [+353 18886000](tel:+35318886000)

Internet address: (URL) <https://www.courts.ie>

Fax:

VI.4.2) Body responsible for mediation procedures²

Official name:

Postal address:

Town:

Postal code:

Country:

E-mail:

Telephone:

Internet address: (URL)

Fax:

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

VI.4.4) Service from which information about the review procedure may be obtained²

Official name:

Postal address:

Town:

Postal code:

Country:

E-mail:

Telephone:

Internet address: (URL)

Fax:

VI.5) Date of dispatch of this notice: (dd/mm/yyyy) [20/06/2023](#)

It is the contracting authority's/contracting entity's responsibility to ensure compliance with European Union law and any applicable laws.

¹ please repeat as many times as needed

² if applicable

⁴ if this information is known

²⁰ importance may be given instead of weighting

²¹ importance may be given instead of weighting; if price is the only award criterion, weighting is not used