

IRELAND: BUILDING FITTINGS

TENDER FOR THE SUPPLY AND DELIVERY OF MAINTENANCE CONSUMABLES TO MTU

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Munster Technological University.

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2 Procedure

2.1 Procedure

Title: Tender for the supply and delivery of Maintenance Consumables to MTU

Description: Munster Technological University is seeking tenders from competent providers for the supply and delivery of Maintenance Consumables, including carpentry, plumbing and building supplies. The Maintenance Office within the Department of Building and Estates is responsible for the upkeep of the MTU Campus in Bishopstown, the Crawford College of Art and Design and the Corks School of Music. While this tender is primarily for the Department of Building and Estates, other departments in MTU Cork and Kerry who may have a requirement for Maintenance Consumables reserves the right to use this tender. Munster Technological University will establish a single supplier framework for this goods contract. A suitable supplier will not only need to reliably supply large and small quantities of maintenance consumables at a competitive price when requested, but also be able to deliver to campus on time and at short notice on occasion. Please see full details in the Procurement Documents on www.etenders.ie

Procedure identifier: b5e65d18-8791-4b14-adad-afab1debe708

Type of procedure: Open

The procedure is accelerated: No

2.1.1 Purpose

Nature of the contract: Supplies

Main classification (cpv): 44115000 Building fittings

Additional classification (cpv): 44212000 Structural products and parts except prefabricated buildings

Additional classification (cpv): 44111000 Building materials

Additional classification (cpv): 44115800 Building internal fittings

Additional classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 39715300 Plumbing equipment

2.1.2 Place of performance

Country: Ireland

Anywhere in the given country

2.1.3 Value

Estimated value excluding VAT: 240 000 EUR

Maximum value of the framework agreement: 240 000 EUR

2.1.4 General information

Legal basis:

Directive 2014/24/EU

2.1.5 Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 0

2.1.6 Grounds for exclusion

Purely national exclusion grounds: Please see Procurement Documents

5 Lot

5.1 Lot: LOT-0001

Title: Tender for the supply and delivery of Maintenance Consumables to MTU

Description: Munster Technological University is seeking tenders from competent providers for the supply and delivery of Maintenance Consumables, including carpentry, plumbing and building supplies. The Maintenance Office within the Department of Building and Estates is responsible for the upkeep of the MTU Campus in Bishopstown, the Crawford College of Art and Design and the Corks School of Music. While this tender is primarily for the Department of Building and Estates, other departments in MTU Cork and Kerry who may have a requirement for Maintenance Consumables reserves the right to use this tender. Munster Technological University will establish a single supplier framework for this goods contract. A suitable supplier will not only need to reliably supply large and small quantities of maintenance consumables at a competitive price when requested, but also be able to deliver to campus on time and at short notice on occasion. Please see full details in the Procurement Documents on www.etenders.ie

Internal identifier: Munster

5.1.1 Purpose

Nature of the contract: Supplies

Main classification (cpv): 44115000 Building fittings

Additional classification (cpv): 44212000 Structural products and parts except prefabricated buildings

Additional classification (cpv): 44111000 Building materials

Additional classification (cpv): 44115800 Building internal fittings

Additional classification (cpv): 44115210 Plumbing materials

Additional classification (cpv): 39715300 Plumbing equipment

5.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information:

5.1.5 Value

Estimated value excluding VAT: 240 000 EUR

Maximum value of the framework agreement: 240 000 EUR

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA)

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

Innovative objective: The procured works, supplies or services are novel or significantly improved compared to other works, supplies, or services already on the market.

5.1.8 Accessibility criteria

Accessibility criteria for persons with disabilities are included

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

5.1.11 Procurement documents

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=3066749>,

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/eawarding/showTenderList.do?resourceId=3066749>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender

Deadline for receipt of tenders: 2024-03-25Z 12:00:00Z

Information about public opening:

Date/time: 2024-03-25Z 12:30:00Z

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3066749>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used

Electronic payment will be used

5.1.15 Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Information about the dynamic purchasing system

No dynamic purchase system

Electronic auction:

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Munster Technological University.

Organisation receiving requests to participate: Munster Technological University.

Organisation processing tenders: Munster Technological University.

8 Organisations

8.1 ORG-0001

Official name: Munster Technological University.

Registration number: MTU

Postal address: Clash

Town: Tralee

Postcode: V92 CX88

Country: Ireland

Email: tenders@mtu.ie

Telephone: +353 667145615

Internet address: <https://www.mtu.ie>

Buyer profile: <https://www.mtu.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1 ORG-0002

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

8.1 ORG-0003

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

11 Notice information

11.1 Notice information

Notice identifier/version: bb446d48-2a6e-43e0-a478-48516af69a31 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 2024-02-08Z 16:40:12Z

Languages in which this notice is officially available: English

11.2 Publication information