

IRELAND: CATERING EQUIPMENT MULTI-PARTY FRAMEWORK FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, MAINTENANCE DURING THE WARRANTY PERIOD, TRAINING AND CORRECT DISPOSAL OF HEAVY COMMERCIAL CATERING EQUIPMENT

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: University of Galway (ID 1400)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2 Procedure

2.1 Procedure

Title: Multi-Party Framework for the supply, delivery, installation, commissioning, maintenance during the warranty period, training and correct disposal of Heavy Commercial catering equipment

Description: University of Galway boasts 16 cafés and restaurants with seating capacity for over 1,800 on its main campus. Catering is provided for up to 20,000 students and staff daily and in addition, over 20,000 visitors are welcomed to the campus annually for over 200 conferences and events. There are a number of additional restaurants and locations (including Shannon College of Hotel Management) in the University satellite campuses. University of Galway require the supply of Heavy Commercial Catering Equipment for these locations to include the following; • Supply, delivery, installation, commissioning, maintenance during the warranty period, staff training and correct disposal of catering equipment as per University of Galway specifications attached. • Management of these requirements by means of a Provision of dedicated contract manager.

Procedure identifier: 782e085a-4462-43f1-9794-0da29cfa47ae

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39310000 Catering equipment

Additional classification (cpv): 51110000 Installation services of electrical equipment

Additional classification (cpv): 39312000 Food-preparation equipment

Additional classification (cpv): 39314000 Industrial kitchen equipment

Additional classification (cpv): 39311000 Light catering equipment

Additional classification (cpv): 42341000 Commercial ovens

Additional classification (cpv): 42200000 Machinery for food, beverage and tobacco processing and associated parts

Additional classification (cpv): 42215100 Food-cutting machines

Additional classification (cpv): 42215200 Food-processing machinery

Additional classification (cpv): 51542100 Installation services of food-processing machinery

Additional classification (cpv): 50883000 Repair and maintenance services of catering equipment

2.1.2 Place of performance

Country subdivision (NUTS): West (IE042)

Country: Ireland

Additional information: Please consult the associated documentation, which contains full instructions regarding the submission of tenders and is available to download from www.etenders.gov.ie using eTenders Resource ID – 3211194 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. (1) When finalising your tender submission please upload your final response as a ZIP file as individual documents may 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 necessarily imply you have successfully submitted your response. (2) There is a maximum upload limit of 250MB per file and 500MB per tender submission. (3) 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. (4) 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). (5) Tenders submitted by any other means (including but not limited to email, post, messaging system on etenders or hand delivery) will not be accepted. (6) 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. (7) All queries regarding this tender requirement or 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 (8) 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. (9) 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. (10) 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. (11) 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.

2.1.3 Value

Estimated value excluding VAT: 1 800 000 EUR

Maximum value of the framework agreement: 1 800 000 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 selection criteria in the procurement documents

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Multi-Party Framework for the supply, delivery, installation, commissioning, maintenance during the warranty period, training and correct disposal of Heavy Commercial catering equipment

Description: University of Galway boasts 16 cafés and restaurants with seating capacity for over 1,800 on its main campus. Catering is provided for up to 20,000 students and staff daily and in addition, over 20,000 visitors are welcomed to the campus annually for over 200 conferences and events. There are a number of additional restaurants and locations (including Shannon College of Hotel Management) in the University satellite campuses. University of Galway require the supply of Heavy Commercial Catering Equipment for these locations to include the following; • Supply, delivery, installation, commissioning, maintenance during the warranty period, staff training and correct disposal of catering equipment as per University of Galway specifications attached. • Management of these requirements by means of a Provision of dedicated contract manager.

Internal identifier: 0

5.1.1 Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 39310000 Catering equipment

Additional classification (cpv): 51110000 Installation services of electrical equipment

Additional classification (cpv): 39312000 Food-preparation equipment

Additional classification (cpv): 39314000 Industrial kitchen equipment

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Additional classification (cpv): 51542100 Installation services of food-processing machinery

Additional classification (cpv): 50883000 Repair and maintenance services of catering equipment

5.1.2 Place of performance

Country subdivision (NUTS): West (IE042)

Country: Ireland

Additional information:

5.1.5 Value

Estimated value excluding VAT: 1 800 000 EUR

Maximum value of the framework agreement: 1 800 000 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)

This procurement is also suitable for small and medium-sized enterprises (SMEs)

5.1.9 Selection criteria

Criterion:

Type: Other

Name: See procurement documents
Description: See procurement documents
Use of this criterion: Used

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English
Languages in which the procurement documents (or their parts) are unofficially available: English
Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=3211194>,

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=3211194>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender

Deadline for receipt of tenders: 2024-04-08Z 16:00:00Z

Deadline until which the tender must remain valid: 12 MONTH

Information about public opening:

Opening date: 2024-04-08Z 16:30:00Z

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3211194>

Terms of contract:

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: to be agreed with the successful tenderers that will be admitted to the framework agreement

Information about review deadlines: in compliance with the SI 130/2010.

5.1.15 Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 5

Justification for the duration of the framework agreement: Consistency of the equipment and maintenance requirements to cover the asset depreciation

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: University of Galway (ID 1400)

Organisation receiving requests to participate: University of Galway (ID 1400)

Organisation processing tenders: University of Galway (ID 1400)

TED eSender: European Dynamics S.A.

8 Organisations

8.1 ORG-0001

<https://ted.europa.eu/TED>

Official name: University of Galway (ID 1400)
Registration number: 0022578J
Postal address: University Road, Galway
Town: Galway
Postcode: H91TK33
Country: Ireland
Email: procure@universityofgalway.ie
Telephone: +353 91524411
Internet address: <https://www.universityofgalway.ie/>
Buyer profile: <https://www.universityofgalway.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 18886000
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: 2286b884-bc5d-4c5f-8fc6-fd7b6b9152cc - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice dispatch date: 2024-03-08Z 14:15:27Z
Languages in which this notice is officially available: English

11.2 *Publication information*