

IRELAND: REPAIR, MAINTENANCE AND ASSOCIATED SERVICES RELATED TO PERSONAL COMPUTERS, OFFICE EQUIPMENT, TELECOMMUNICATIONS AND AUDIO-VISUAL EQUIPMENT
AU2890F - AUDIO VISUAL FRAMEWORK - MAYNOOTH UNIVERSITY

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Education Procurement Service (EPS)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2 Procedure

2.1 Procedure

Title: AU2890F - Audio Visual Framework - Maynooth University

Description: Lot 1 - Applicants for Lot 1 will be involved in the design, supply, and installation of Teaching Technology. In addition, they may also be asked to quote for the provision of technology in new spaces within the University.

Tenderers should note in the case of some capital works projects the supply of teaching technology may be procured through the design team and may be sourced from outside this framework agreement. Lot 2 - Applicants for Lot 2 will be required to tender for the provision of on-site support for Audio Visual Equipment. The following will be important considerations: • On-site dedicated support personnel as required both during and outside term time. • The service will cover all AV equipment spread across the whole campus (North and South)

Procedure identifier: f93d10f7-709f-437a-a472-966f2ad98d67

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

Additional classification (cpv): 50342000 Repair and maintenance services of audio equipment

Additional classification (cpv): 50340000 Repair and maintenance services of audio-visual and optical equipment

2.1.3 Value

Estimated value excluding VAT: 800 000 Euro

Maximum value of the framework agreement: 800 000 Euro

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: 2

2.1.6 Grounds for exclusion

Agreements with other economic operators aimed at distorting competition:

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Multi Supplier Framework Agreement for the Supply, Installation and Commissioning of Audio-Visual Equipment

Description: Lot 1 - Applicants for Lot 1 will be involved in the design, supply, and installation of Teaching Technology. In addition, they may also be asked to quote for the provision of technology in new spaces within the University.

Tenderers should note in the case of some capital works projects the supply of teaching technology may be procured through the design team and may be sourced from outside this framework agreement. Lot 2 - Applicants for Lot 2 will be required to tender for the provision of on-site support for Audio Visual Equipment. The following will be important considerations: • On-site dedicated support personnel as required both during and outside term time. • The service will cover all AV equipment spread across the whole campus (North and South)

Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

Additional classification (cpv): 50342000 Repair and maintenance services of audio equipment

Additional classification (cpv): 50340000 Repair and maintenance services of audio-visual and optical equipment

5.1.5 Value

Estimated value excluding VAT: 800 000 Euro

Maximum value of the framework agreement: 800 000 Euro

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): yes

5.1.7 Strategic procurement

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

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=3647965>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=3647965>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 25/06/2024 14:00 +01:00

Information about public opening:

Opening date: 25/06/2024 14:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3647965>

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Education Procurement Service (EPS)

Organisation receiving requests to participate: Education Procurement Service (EPS)

Organisation processing tenders: Education Procurement Service (EPS)

TED eSender: European Dynamics S.A.

5.1 Lot technical ID: LOT-0002

Title: Single Supplier Framework for Audio-Visual Support Services

Description: Lot 1 - Applicants for Lot 1 will be involved in the design, supply, and installation of Teaching Technology. In addition, they may also be asked to quote for the provision of technology in new spaces within the University.

Tenderers should note in the case of some capital works projects the supply of teaching technology may be procured through the design team and may be sourced from outside this framework agreement. Lot 2 - Applicants for Lot 2 will be required to tender for the provision of on-site support for Audio Visual Equipment. The following will be important considerations: • On-site dedicated support personnel as required both during and outside term time. • The service will cover all AV equipment spread across the whole campus (North and South)

Internal identifier: 2

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

Additional classification (cpv): 50342000 Repair and maintenance services of audio equipment

Additional classification (cpv): 50340000 Repair and maintenance services of audio-visual and optical equipment

5.1.5 Value

Estimated value excluding VAT: 800 000 Euro

Maximum value of the framework agreement: 800 000 Euro

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): yes

5.1.7 Strategic procurement

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

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=3647965>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=3647965>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 25/06/2024 14:00 +01:00

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Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Education Procurement Service (EPS)

Organisation receiving requests to participate: Education Procurement Service (EPS)

Organisation processing tenders: Education Procurement Service (EPS)

TED eSender: European Dynamics S.A.

8 Organisations

8.1 ORG-0001

Official name: Education Procurement Service (EPS)

Registration number: IE 6609370 G

Postal address: Castletroy Limerick

Town: Limerick

Postcode: V94 DK53

Country: Ireland

Email: Info@educationprocurementservice.ie

Telephone: 061

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

Buyer profile: <https://www.educationprocurementservice.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: da3fab97-30c3-49f7-977c-be7f97f82731 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 23/05/2024 11:15 +01:00

Languages in which this notice is officially available: English

11.2 Publication information