IRELAND: ELECTRONIC CARDS SINGLE PARTY FRAMEWORK AGREEMENT FOR THE SUPPLY OF GIFT VOUCHERS TO DCU

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Dublin City University

Legal type of the buyer: Body governed by public law Activity of the contracting authority: Education

2 Procedure

2.1 Procedure

Title: Single Party Framework Agreement for the Supply of Gift Vouchers to DCU

Description: DCU wishes to establish a framework agreement with one suitable operator for the supply of gift cards or

vouchers to DCU

Procedure identifier: e1001211-919e-454f-92e7-16882cf8803f

Type of procedure: Open

The procedure is accelerated: no

Justification for the accelerated procedure:

Main features of the procedure:

2.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30237131 Electronic cards Additional classification (cpv): 30199750 Coupons

Additional classification (cpv): 18530000 Presents and rewards

2.1.3 Value

Estimated value excluding VAT: 600 000 Euro

Maximum value of the framework agreement: 600 000 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: 0

2.1.6 Grounds for exclusion

Purely national exclusion grounds:

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Single Party Framework Agreement for the Supply of Gift Vouchers to DCU

Description: DCU wishes to establish a framework agreement with one suitable operator for the supply of gift cards or

vouchers to DCU *Internal identifier*: 0

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30237131 Electronic cards Additional classification (cpv): 30199750 Coupons

Additional classification (cpv): 18530000 Presents and rewards

5.1.5 Value

Estimated value excluding VAT: 600 000 Euro

Maximum value of the framework agreement: 600 000 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

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

5.1.7 Strategic procurement

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Use of this criterion: Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

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=3675924

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=3675924

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed Deadline for receipt of tenders: 28/06/2024 12:00 +01:00

Information about public opening:

Opening date: 28/06/2024 12:30 +01:00

Place: https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3675924

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required Electronic ordering will be used: yes Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: The duration of the framework was determined so as to ensure operational flexibility for the Contracting Authority

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: Dublin City University

Organisation receiving requests to participate: Dublin City University

Organisation processing tenders: Dublin City University

TED eSender: European Dynamics S.A.

8 Organisations

8.1 ORG-0001

Official name: Dublin City University Registration number: E6517957E Postal address: Glasnevin, Dublin 9

Town: Dublin

Postcode: D09 DXA0 Country: Ireland

Email: procurement@dcu.ie Telephone: +35317008343

Internet address: https://www.dcu.ie
Buyer profile: https://www.dcu.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: cd559b10-b819-4b35-aeae-a13ae0f50428 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 29/05/2024 15:18 +01:00

Languages in which this notice is officially available: English

11.2 Publication information