

Ireland: Catering supplies

FCT093F Single Supplier Framework Agreement for the supply of Catering Consumables and Meal Containers

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: The Office of Government Procurement

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2 Procedure

2.1 Procedure

Title: FCT093F Single Supplier Framework Agreement for the supply of Catering Consumables and Meal Containers

Description: FCT093F Single Supplier Framework Agreement for the Supply of Catering Consumables and Meal Containers

Procedure identifier: dd5c44be-2bac-4940-a7c2-9a11a1c1be95

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222000 Catering supplies

Additional classification (cpv): 39221140 Water canteens

Additional classification (cpv): 39221210 Plates

Additional classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

Additional classification (cpv): 39221240 Bowls

Additional classification (cpv): 39221260 Mess tins

Additional classification (cpv): 39226220 Flasks

Additional classification (cpv): 39310000 Catering equipment

Additional classification (cpv): 39360000 Sealing equipment

Additional classification (cpv): 33771200 Paper napkin liners

Additional classification (cpv): 39513200 Table napkins

Additional classification (cpv): 39222100 Disposable catering supplies

Additional classification (cpv): 39222110 Disposable cutlery and plates

Additional classification (cpv): 39222120 Disposable cups

Additional classification (cpv): 39222200 Food trays

Additional classification (cpv): 39223000 Spoons, forks

Additional classification (cpv): 33772000 Disposable paper products

Additional classification (cpv): 39221121 Cups

Additional classification (cpv): 39221122 Cuplets

Additional classification (cpv): 39221130 Food containers

2.1.2 Place of performance

Country: Ireland

Anywhere in the given country

2.1.3 Value

Maximum value of the framework agreement: 13 000 000 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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6 Grounds for exclusion

Purely national exclusion grounds:

5 Lot

5.1 Lot technical ID: LOT-0001

Title: LOT 1: Reusable Catering Products – nationwide

Description: FCT093F Single Supplier Framework Agreement for the Supply of Catering Consumables and Meal Containers

Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222000 Catering supplies

Additional classification (cpv): 39221140 Water canteens

Additional classification (cpv): 39221210 Plates

Additional classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

Additional classification (cpv): 39221240 Bowls

Additional classification (cpv): 39221260 Mess tins

Additional classification (cpv): 39226220 Flasks

Additional classification (cpv): 39310000 Catering equipment

Additional classification (cpv): 39360000 Sealing equipment

Additional classification (cpv): 33771200 Paper napkin liners

Additional classification (cpv): 39513200 Table napkins

Additional classification (cpv): 39222100 Disposable catering supplies

Additional classification (cpv): 39222110 Disposable cutlery and plates

Additional classification (cpv): 39222120 Disposable cups

Additional classification (cpv): 39222200 Food trays

Additional classification (cpv): 39223000 Spoons, forks

Additional classification (cpv): 33772000 Disposable paper products

Additional classification (cpv): 39221121 Cups

Additional classification (cpv): 39221122 Cuplets

Additional classification (cpv): 39221130 Food containers

5.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information:

5.1.3 Estimated duration

Start date: 01/07/2025

Duration: 4 Year

5.1.5 Value

Estimated value excluding VAT: 3 000 000 Euro

Maximum value of the framework agreement: 3 000 000 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

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Name: Please refer to the RFT documents

Criterion:

Type: Technical and professional ability

Name: Please refer to the RFT documents

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=4979625>

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=4979625>

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: 26/02/2025 13:00 +00:00

Deadline until which the tender must remain valid: 12 Month

Information about public opening:

Opening date: 26/02/2025 13:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=4979625>

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

5.1 Lot technical ID: LOT-0002

Title: LOT 2: Catering Consumables – nationwide

Description: FCT093F Single Supplier Framework Agreement for the Supply of Catering Consumables and Meal Containers

Internal identifier: 2

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222000 Catering supplies

Additional classification (cpv): 39221140 Water canteens

Additional classification (cpv): 39221210 Plates

Additional classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

Additional classification (cpv): 39221240 Bowls

Additional classification (cpv): 39221260 Mess tins

Additional classification (cpv): 39226220 Flasks

Additional classification (cpv): 39310000 Catering equipment

Additional classification (cpv): 39360000 Sealing equipment

Additional classification (cpv): 33771200 Paper napkin liners

Additional classification (cpv): 39513200 Table napkins

Additional classification (cpv): 39222100 Disposable catering supplies

Additional classification (cpv): 39222110 Disposable cutlery and plates

Additional classification (cpv): 39222120 Disposable cups

Additional classification (cpv): 39222200 Food trays

Additional classification (cpv): 39223000 Spoons, forks

Additional classification (cpv): 33772000 Disposable paper products

Additional classification (cpv): 39221121 Cups

Additional classification (cpv): 39221122 Cuplets

Additional classification (cpv): 39221130 Food containers

5.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information:

5.1.3 Estimated duration

Start date: 01/07/2025

Duration: 4 Year

5.1.5 Value

Estimated value excluding VAT: 8 500 000 Euro

Maximum value of the framework agreement: 8 500 000 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

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Name: Please refer to the RFT documents

Criterion:

Type: Technical and professional ability

Name: Please refer to the RFT documents

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=4979625>

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=4979625>

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: 26/02/2025 13:00 +00:00

Deadline until which the tender must remain valid: 12 Month

Information about public opening:

Opening date: 26/02/2025 13:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=4979625>

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

5.1 Lot technical ID: LOT-0003

Title: LOT 3: Thermal Seal Meal Containers, Sealing Films and Tray Sealing Machines – nationwide

Description: FCT093F Single Supplier Framework Agreement for the Supply of Catering Consumables and Meal Containers

Internal identifier: 3

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222000 Catering supplies

Additional classification (cpv): 39221140 Water canteens

Additional classification (cpv): 39221210 Plates

Additional classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

Additional classification (cpv): 39221240 Bowls

Additional classification (cpv): 39221260 Mess tins

Additional classification (cpv): 39226220 Flasks

Additional classification (cpv): 39310000 Catering equipment

Additional classification (cpv): 39360000 Sealing equipment

Additional classification (cpv): 33771200 Paper napkin liners

Additional classification (cpv): 39513200 Table napkins

Additional classification (cpv): 39222100 Disposable catering supplies

Additional classification (cpv): 39222110 Disposable cutlery and plates

Additional classification (cpv): 39222120 Disposable cups

Additional classification (cpv): 39222200 Food trays

Additional classification (cpv): 39223000 Spoons, forks

Additional classification (cpv): 33772000 Disposable paper products

Additional classification (cpv): 39221121 Cups

Additional classification (cpv): 39221122 Cuplets

Additional classification (cpv): 39221130 Food containers

5.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information:

5.1.3 Estimated duration

Start date: 01/07/2025

Duration: 4 Year

5.1.5 Value

Estimated value excluding VAT: 1 200 000 Euro

Maximum value of the framework agreement: 1 200 000 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

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Name: Please refer to the RFT documents

Criterion:

Type: Technical and professional ability

Name: Please refer to the RFT documents

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=4979625>

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=4979625>

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: 26/02/2025 13:00 +00:00

Deadline until which the tender must remain valid: 12 Month

Information about public opening:

Opening date: 26/02/2025 13:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCftWS.do?resourceId=4979625>

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

5.1 Lot technical ID: LOT-0004

Title: LOT 4: Aluminium Foil Meal Containers – nationwide

Description: FCT093F Single Supplier Framework Agreement for the Supply of Catering Consumables and Meal Containers

Internal identifier: 4

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222000 Catering supplies

Additional classification (cpv): 39221140 Water canteens

Additional classification (cpv): 39221210 Plates

Additional classification (cpv): 39220000 Kitchen equipment, household and domestic items and catering supplies

Additional classification (cpv): 39221240 Bowls

Additional classification (cpv): 39221260 Mess tins

Additional classification (cpv): 39226220 Flasks

Additional classification (cpv): 39310000 Catering equipment

Additional classification (cpv): 39360000 Sealing equipment

Additional classification (cpv): 33771200 Paper napkin liners

Additional classification (cpv): 39513200 Table napkins

Additional classification (cpv): 39222100 Disposable catering supplies

Additional classification (cpv): 39222110 Disposable cutlery and plates

Additional classification (cpv): 39222120 Disposable cups

Additional classification (cpv): 39222200 Food trays

Additional classification (cpv): 39223000 Spoons, forks

Additional classification (cpv): 33772000 Disposable paper products

Additional classification (cpv): 39221121 Cups

Additional classification (cpv): 39221122 Cuplets

Additional classification (cpv): 39221130 Food containers

5.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information:

5.1.3 Estimated duration

Start date: 01/07/2025

Duration: 4 Year

5.1.5 Value

Estimated value excluding VAT: 300 000 Euro

Maximum value of the framework agreement: 300 000 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

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Name: Please refer to the RFT documents

Criterion:

Type: Technical and professional ability

Name: Please refer to the RFT documents

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=4979625>

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=4979625>

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: 26/02/2025 13:00 +00:00

Deadline until which the tender must remain valid: 12 Month

Information about public opening:

Opening date: 26/02/2025 13:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCFTWS.do?resourceId=4979625>

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

8 Organisations

8.1 ORG-0001

Official name: The Office of Government Procurement

Registration number: IE3229842HH
Postal address: 3A Mayor Street Upper, Dublin 1
Town: Dublin
Postcode: D01 PF72
Country subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: support@ogp.gov.ie
Telephone: +353 17738000
Internet address: <https://www.ogp.gov.ie>
Buyer profile: <https://www.ogp.gov.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 subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: HighCourtCentralOffice@courts.ie
Telephone: +353 1 8886000
Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1 ORG-0003

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500
Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: e55331b0-806f-494c-b297-b8e8171344b0 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime

Notice dispatch date: 22/01/2025 16:50 +00:00

Languages in which this notice is officially available: English