

Ireland: Photocopier paper and xerographic paper Single Supplier Framework for Multi-Purpose Office Paper for Printing and Photocopying to the Irish Public Sector

Contract or concession notice – standard regime - Change

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: Single Supplier Framework for Multi-Purpose Office Paper for Printing and Photocopying to the Irish Public Sector

Description: The Minister for Public Expenditure, National Development Plan Delivery and Reform (the “Contracting Authority”) is issuing this request for tenders (“RFT”) as a central purchasing body for use by the Framework Clients. The Office of Government Procurement (the “OGP”) is an office within the Department of Public Expenditure and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites tenders (“Tenders”) from economic operators (“Tenderers”) for the award of a single supplier framework contract (the “Framework Contract”)] for the supply of the goods as described in Appendix 1 to this RFT. Tenderers should note that this is a competition for a single party framework. There will be no additional/supplementary competitions for the office paper specified within this RFT for the duration of this agreement.

Procedure identifier: c612c7b1-ae71-4319-82b8-4a565a2fbdcf

Internal identifier: PROJ000009776

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): 30197642 Photocopier paper and xerographic paper

Additional classification (cpv): 30197644 Xerographic paper

Additional classification (cpv): 30197643 Photocopier paper

Additional classification (cpv): 30197630 Printing paper

Additional classification (cpv): 30199000 Paper stationery and other items

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3 Value

Estimated value excluding VAT: 15 000 000 Euro

Maximum value of the framework agreement: 15 000 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Single Supplier Framework for Multi-Purpose Office Paper for Printing and Photocopying to the Irish Public Sector

Description: The Minister for Public Expenditure, National Development Plan Delivery and Reform (the “Contracting Authority”) is issuing this request for tenders (“RFT”) as a central purchasing body for use by the Framework Clients. The Office of Government Procurement (the “OGP”) is an office within the Department of Public Expenditure and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites tenders (“Tenders”) from economic operators (“Tenderers”) for the award of a single supplier framework contract (the “Framework Contract”)] for the supply of the goods as described in Appendix 1 to this RFT. Tenderers should note that this is a competition for a single party framework. There will be no additional/supplementary competitions for the office paper specified within this RFT for the duration of this agreement.

Internal identifier: 0

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197642 Photocopier paper and xerographic paper

Additional classification (cpv): 30197644 Xerographic paper

Additional classification (cpv): 30197643 Photocopier paper

Additional classification (cpv): 30197630 Printing paper

Additional classification (cpv): 30199000 Paper stationery and other items

5.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information:

5.1.3 Estimated duration

Start date: 07/05/2025

Duration: 4 Year

5.1.5 Value

Estimated value excluding VAT: 15 000 000 Euro

Maximum value of the framework agreement: 15 000 000 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: Reduction of environmental impacts

Description: Promotion of Climate Action Plan 2024

Approach to reducing environmental impacts: The transition to a circular economy

Green Procurement Criteria: EU Green Public Procurement criteria

Social objective promoted: Other

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=4998734>

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=4998734>

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: 06/03/2025 12:00 +00:00

Deadline until which the tender must remain valid: 24 Month

Information about public opening:

Opening date: 06/03/2025 12:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=4998734>

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

Maximum number of participants: 10

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 information concerning the general regulatory framework for environmental protection applicable in the place where the contract is to be performed: The Office of Government Procurement -

Organisation providing offline access to the procurement documents: The Office of Government Procurement -

Organisation providing more information on the review procedures: The Office of Government Procurement -

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

Organisation providing more information on the review procedures

Organisation providing information concerning the general regulatory framework for environmental protection applicable in the place where the contract is to be performed

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

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

10 Change

Version of the previous notice to be changed: 157df4ff-83f7-446d-83bb-9f5a4b6912da-01

Main reason for change: Information updated

Description: The deadline has changed from the 26th of February to 12:00 noon on 6th of March 2025

Notice information

Notice identifier/version: ba9f3a22-4d76-4547-8c9a-fac17d7f4f99 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 19/02/2025 14:29 +00:00

Languages in which this notice is officially available: English