

Ireland: Retail trade services

DPS for the supply and delivery of Category Partner Supply Services to Trinity College Dublin

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Trinity College Dublin the University of Dublin_336

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2 Procedure

2.1 Procedure

Title: DPS for the supply and delivery of Category Partner Supply Services to Trinity College Dublin

Description: Trinity College Dublin, the University of Dublin, invites requests to participate from Applicants for appointment to a DPS for the provision of Category Partner Supply Services including sourcing, logistics and marketing, to its Gift Shop. In addition, the Contracting Authority's subsidiary, Trinity Brand Commercial Services Ltd, will link with those who are successful in competitions run under the DPS to progressively manage and develop commercial sales and opportunities in the domestic and international markets in outlets outside the Trinity College campus. The DPS will be divided into 5 categories; Clothing, Souvenirs/Giftware, Jewellery, Print, Artisan/Heritage

Procedure identifier: 2c7ab940-ca4b-403a-8082-01e5ab14e1d3

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 55900000 Retail trade services

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3 Value

Estimated value excluding VAT: 19 000 000 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: 5

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6 Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5.1 Lot technical ID: LOT-0001

Title: Clothing

Description: Trinity College Dublin, the University of Dublin, invites requests to participate from Applicants for appointment to a DPS for the provision of Category Partner Supply Services including sourcing, logistics and marketing, to its Gift Shop. In addition, the Contracting Authority's subsidiary, Trinity Brand Commercial Services Ltd, will link with those who are successful in competitions run under the DPS to progressively manage and develop commercial sales and opportunities in the domestic and international markets in outlets outside the Trinity College campus. The DPS will be divided into 5 categories; Clothing, Souvenirs/Giftware, Jewellery, Print, Artisan/Heritage
Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 55900000 Retail trade services

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Start date: 28/10/2025

Duration end date: 28/10/2030

5.1.5 Value

Estimated value excluding VAT: 19 000 000 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: Sustainability requirements will be dealt with across a number of award criteria, including Design, Product Development and Order Fulfilment

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 2

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/dps/listDPSCContractDocuments.do?resourceId=6874545>

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=6874545>

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 requests to participate: 28/10/2030 17:30 +00:00

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: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Trinity College Dublin the University of Dublin_336

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

Organisation receiving requests to participate: Trinity College Dublin the University of Dublin_336

Organisation processing tenders: Trinity College Dublin the University of Dublin_336

5.1 Lot technical ID: LOT-0002

Title: Souvenirs/Giftware

Description: Trinity College Dublin, the University of Dublin, invites requests to participate from Applicants for appointment to a DPS for the provision of Category Partner Supply Services including sourcing, logistics and marketing, to its Gift Shop. In addition, the Contracting Authority's subsidiary, Trinity Brand Commercial Services Ltd, will link with those who are successful in competitions run under the DPS to progressively manage and develop commercial sales and opportunities in the domestic and international markets in outlets outside the Trinity College campus. The DPS will be divided into 5 categories; Clothing, Souvenirs/Giftware, Jewellery, Print, Artisan/Heritage
Internal identifier: 2

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 55900000 Retail trade services

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Start date: 28/10/2025

Duration end date: 28/10/2030

5.1.5 Value

Estimated value excluding VAT: 19 000 000 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: Sustainability requirements will be dealt with across a number of award criteria, including Design, Product Development and Order Fulfilment

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 2

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/dps/listDPSContractDocuments.do?resourceId=6874545>

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=6874545>

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 requests to participate: 28/10/2030 17:30 +00:00

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: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Trinity College Dublin the University of Dublin_336

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

Organisation receiving requests to participate: Trinity College Dublin the University of Dublin_336

Organisation processing tenders: Trinity College Dublin the University of Dublin_336

5.1 Lot technical ID: LOT-0003

Title: Jewellery

Description: Trinity College Dublin, the University of Dublin, invites requests to participate from Applicants for appointment to a DPS for the provision of Category Partner Supply Services including sourcing, logistics and marketing, to its Gift Shop. In addition, the Contracting Authority's subsidiary, Trinity Brand Commercial Services Ltd, will link with those who are successful in competitions run under the DPS to progressively manage and develop commercial sales and opportunities in the domestic and international markets in outlets outside the Trinity College campus. The DPS will be divided into 5 categories; Clothing, Souvenirs/Giftware, Jewellery, Print, Artisan/Heritage
Internal identifier: 3

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 55900000 Retail trade services

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Start date: 28/10/2025

Duration end date: 28/10/2030

5.1.5 Value

Estimated value excluding VAT: 19 000 000 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: Sustainability requirements will be dealt with across a number of award criteria, including Design, Product Development and Order Fulfilment

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 2

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/dps/listDPSCContractDocuments.do?resourceId=6874545>

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=6874545>

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 requests to participate: 28/10/2030 17:30 +00:00

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: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Trinity College Dublin the University of Dublin_336

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

Organisation receiving requests to participate: Trinity College Dublin the University of Dublin_336

Organisation processing tenders: Trinity College Dublin the University of Dublin_336

5.1 Lot technical ID: LOT-0004

Title: Print

Description: Trinity College Dublin, the University of Dublin, invites requests to participate from Applicants for appointment to a DPS for the provision of Category Partner Supply Services including sourcing, logistics and marketing, to its Gift Shop. In addition, the Contracting Authority's subsidiary, Trinity Brand Commercial Services Ltd, will link with those who are successful in competitions run under the DPS to progressively manage and develop commercial sales and opportunities in the domestic and international markets in outlets outside the Trinity College campus. The DPS will be divided into 5 categories; Clothing, Souvenirs/Giftware, Jewellery, Print, Artisan/Heritage
Internal identifier: 4

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 55900000 Retail trade services

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Start date: 28/10/2025

Duration end date: 28/10/2030

5.1.5 Value

Estimated value excluding VAT: 19 000 000 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: Sustainability requirements will be dealt with across a number of award criteria, including Design, Product Development and Order Fulfilment

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 2

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/dps/listDPSContractDocuments.do?resourceId=6874545>

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=6874545>

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 requests to participate: 28/10/2030 17:30 +00:00

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: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Trinity College Dublin the University of Dublin_336

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

Organisation receiving requests to participate: Trinity College Dublin the University of Dublin_336

Organisation processing tenders: Trinity College Dublin the University of Dublin_336

5.1 Lot technical ID: LOT-0005

Title: Artisan/heritage

Description: Trinity College Dublin, the University of Dublin, invites requests to participate from Applicants for appointment to a DPS for the provision of Category Partner Supply Services including sourcing, logistics and marketing, to its Gift Shop. In addition, the Contracting Authority's subsidiary, Trinity Brand Commercial Services Ltd, will link with those who are successful in competitions run under the DPS to progressively manage and develop commercial sales and opportunities in the domestic and international markets in outlets outside the Trinity College campus. The DPS will be divided into 5 categories; Clothing, Souvenirs/Giftware, Jewellery, Print, Artisan/Heritage
Internal identifier: 5

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 55900000 Retail trade services

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Start date: 28/10/2025

Duration end date: 30/10/2030

5.1.5 Value

Estimated value excluding VAT: 19 000 000 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: Sustainability requirements will be dealt with across a number of award criteria, including Design, Product Development and Order Fulfilment

Approach to reducing environmental impacts: Other

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 2

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

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Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=6874545>

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

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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: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Trinity College Dublin the University of Dublin_336

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

Organisation receiving requests to participate: Trinity College Dublin the University of Dublin_336

Organisation processing tenders: Trinity College Dublin the University of Dublin_336

8 Organisations

8.1 ORG-0001

Official name: Trinity College Dublin the University of Dublin_336

Registration number: CHY 11

Postal address: 3 College Green

Town: Dublin

Postcode: D02 XH97

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: hartnetb@tcd.ie

Telephone: 01 8586 2657

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

Buyer profile: <https://www.tcd.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: 485f18f0-c68b-4cde-ac5f-8f4dc19b5a58 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 28/10/2025 16:41 +00:00

Languages in which this notice is officially available: English