

# Ireland: Printing services

## Multi Party Framework Agreement for Print, Merchandise and Branding Services

Contract or concession notice – standard regime

1 Buyer

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### 1.1 Buyer

*Official name:* Sport Ireland Facilities DAC

*Legal type of the buyer:* Organisation awarding a contract subsidised by a contracting authority

*Activity of the contracting authority:* Recreation, culture and religion

2 Procedure

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### 2.1 Procedure

*Title:* Multi Party Framework Agreement for Print, Merchandise and Branding Services

*Description:* The establishment of the multi-party framework agreement, four for each principal service category, for the provision of “Print, Merchandise and Branding Services” to assist Sport Ireland Facilities DAC (“SIF”) in the supply of promotional print materials and merchandise. The framework agreement is divided into the following Lots: Lot 1: General Design and Print Lot 2: Merchandise Lot 3: Branding Services A maximum of four suppliers will be appointed to each Lot.

*Procedure identifier:* 954e378e-5e1c-4d29-b20f-9bb530fc688c

*Type of procedure:* Open

*The procedure is accelerated:* no

#### 2.1.1 Purpose

*Main nature of the contract:* Services

*Main classification (cpv):* 79810000 Printing services

*Additional classification (cpv):* 79800000 Printing and related services

#### 2.1.2 Place of performance

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

#### 2.1.3 Value

*Estimated value excluding VAT:* 300 000 Euro

*Maximum value of the framework agreement:* 300 000 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:* 3

*The tenderer must submit tenders for all lots*

#### 2.1.6 Grounds for exclusion

*Sources of grounds for exclusion:* Procurement Document

## **5.1 Lot: LOT-0001**

*Title:* General Design and Print

*Description:* The establishment of the multi-party framework agreement, four for each principal service category, for the provision of "Print, Merchandise and Branding Services" to assist Sport Ireland Facilities DAC ("SIF") in the supply of promotional print materials and merchandise. The framework agreement is divided into the following Lots: Lot 1: General Design and Print Lot 2: Merchandise Lot 3: Branding Services A maximum of four suppliers will be appointed to each Lot.

*Internal identifier:* 1

### **5.1.1 Purpose**

*Main nature of the contract:* Services

*Main classification (cpv):* 79810000 Printing services

*Additional classification (cpv):* 79800000 Printing and related services

### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:* Sport Ireland Campus

### **5.1.3 Estimated duration**

*Duration:* 36 Month

### **5.1.5 Value**

*Estimated value excluding VAT:* 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

### **5.1.9 Selection criteria**

*Sources of selection criteria:* Procurement Document

### **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

*Deadline for requesting additional information:* 01/07/2026 17:00 +01:00

*Address of the procurement documents:* <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8439039>

### **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=8439039>

*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:* 24/07/2026 12:00 +01:00  
*Duration during which the tender must remain valid:* 180 Day

*Information about public opening:*

*Opening date:* 24/07/2026 12:30 +01:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8439039>

*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:* 4

*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:* Sport Ireland Facilities DAC

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

*Organisation receiving requests to participate:* Sport Ireland Facilities DAC

*Organisation processing tenders:* Sport Ireland Facilities DAC

#### **5.1 Lot: LOT-0002**

*Title:* Merchandise

*Description:* The establishment of the multi-party framework agreement, four for each principal service category, for the provision of "Print, Merchandise and Branding Services" to assist Sport Ireland Facilities DAC ("SIF") in the supply of promotional print materials and merchandise. The framework agreement is divided into the following Lots: Lot 1: General Design and Print Lot 2: Merchandise Lot 3: Branding Services A maximum of four suppliers will be appointed to each Lot.

*Internal identifier:* 2

#### **5.1.1 Purpose**

*Main nature of the contract:* Services

*Main classification (cpv):* 79810000 Printing services

*Additional classification (cpv):* 79800000 Printing and related services

#### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:*

#### **5.1.3 Estimated duration**

*Duration:* 36 Month

#### **5.1.5 Value**

*Estimated value excluding VAT:* 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

### **5.1.9 Selection criteria**

*Sources of selection criteria:* Procurement Document

### **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

*Deadline for requesting additional information:* 01/07/2026 17:00 +01:00

*Address of the procurement documents:* <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8439039>

### **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=8439039>

*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:* 24/07/2026 12:00 +01:00

*Duration during which the tender must remain valid:* 180 Day

*Information about public opening:*

*Opening date:* 24/07/2026 12:30 +01:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCFTWS.do?resourceId=8439039>

*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:* 12

*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:* Sport Ireland Facilities DAC

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

*Organisation receiving requests to participate:* Sport Ireland Facilities DAC

*Organisation processing tenders:* Sport Ireland Facilities DAC

### **5.1 Lot: LOT-0003**

*Title:* Branding Services

*Description:* The establishment of the multi-party framework agreement, four for each principal service category, for the provision of “Print, Merchandise and Branding Services” to assist Sport Ireland Facilities DAC (“SIF”) in the supply of promotional print materials and merchandise. The framework agreement is divided into the following Lots: Lot 1: General Design and Print Lot 2: Merchandise Lot 3: Branding Services A maximum of four suppliers will be appointed to each Lot.

*Internal identifier:* 3

#### **5.1.1 Purpose**

*Main nature of the contract:* Services

*Main classification (cpv):* 79810000 Printing services

*Additional classification (cpv):* 79800000 Printing and related services

#### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:*

#### **5.1.3 Estimated duration**

*Duration:* 36 Month

#### **5.1.5 Value**

*Estimated value excluding VAT:* 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

#### **5.1.9 Selection criteria**

*Sources of selection criteria:* Procurement Document

#### **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

*Deadline for requesting additional information:* 01/07/2026 17:00 +01:00

*Address of the procurement documents:* <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8439039>

#### **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=8439039>

*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:* 24/07/2026 12:00 +01:00

*Duration during which the tender must remain valid:* 180 Day

*Information about public opening:*

Opening date: 24/07/2026 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8439039>

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: 12

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: Sport Ireland Facilities DAC

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

Organisation receiving requests to participate: Sport Ireland Facilities DAC

Organisation processing tenders: Sport Ireland Facilities DAC

## 8 Organisations

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### 8.1 ORG-0001

Official name: Sport Ireland Facilities DAC

Registration number: 419329

Postal address: Snugborough Road, Blanchardstown

Town: Dublin

Postcode: D15 EPN4

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: [gwenmontague@sportirelandcampus.ie](mailto:gwenmontague@sportirelandcampus.ie)

Telephone: 01-6464 320

Buyer profile: <http://www.sportirelandcampus.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](mailto: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](mailto:eproc-esender@eurodyn.com)

*Telephone:* +30 2108094500

*Roles of this organisation:*

*TED eSender*

#### *Notice information*

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*Notice identifier/version:* 15d60715-a891-49b6-9fcb-4a3a8dad84b6 - 01

*Form type:* Competition

*Notice type:* Contract or concession notice – standard regime

*Notice dispatch date:* 17/06/2026 16:21 +01:00

*Languages in which this notice is officially available:* English