

Ireland: Small office equipment

Single-Party Framework Agreement for The Supply of Promotional Branded Merchandise for Beaumont Hospital

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Beaumont Hospital_403

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2 Procedure

2.1 Procedure

Title: Single-Party Framework Agreement for The Supply of Promotional Branded Merchandise for Beaumont Hospital

Description: The Contracting Authority intends to establish a single-party framework agreement for the supply of promotional merchandise for Beaumont Hospital. In the first instance, a contract of two years' duration will be awarded for the supply of particular branded promotional merchandise. Over the course of the framework agreement, it is envisioned that the successful framework member may be required to provide alternative promotional material, depending upon need. It is anticipated that the items in question will feature the Hospital's logo, in single colour, as set out in the Tender documents, together with a phone number, e-mail address and potentially a brief slogan.

Procedure identifier: fe03e180-35e7-4b3d-b1ec-dd819640c8e3

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197000 Small office equipment

Additional classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30192000 Office supplies

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3 Value

Estimated value excluding VAT: 80 000 Euro

Maximum value of the framework agreement: 80 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

2.1.6 Grounds for exclusion

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

5 Lot

5.1 Lot: LOT-0001

Title: Single-Party Framework Agreement for The Supply of Promotional Branded Merchandise for Beaumont Hospital

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Internal identifier: 0

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197000 Small office equipment

Additional classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30192000 Office supplies

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 48 Month

5.1.5 Value

Estimated value excluding VAT: 80 000 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: European Single Procurement Document (ESPD)

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: 02/10/2026 17:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=9095468>

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=9095468>

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: 16/10/2026 12:00 +01:00

Duration during which the tender must remain valid: 12 Month

Information about public opening:

Opening date: 16/10/2026 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=9095468>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, with 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: Beaumont Hospital_403

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

Organisation receiving requests to participate: Beaumont Hospital_403

Organisation processing tenders: Beaumont Hospital_403

8 Organisations

8.1 ORG-0001

Official name: Beaumont Hospital_403

Registration number: NA

Department: Beaumont Hospital

Postal address: Beaumont Hospital, Beaumont Road

Town: Dublin

Postcode: Dublin 9

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: tendering@beaumont.ie

Telephone: 018093000

Internet address: www.beaumont.ie

Information exchange endpoint (URL): www.beaumont.ie

Buyer profile: www.etenders.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: 8f5d8b0f-56a8-47a8-a8aa-4c0fe48ebf64 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 16/09/2026 16:44 +01:00

Languages in which this notice is officially available: English