

IRELAND - CREDIT CARDS - SINGLE OPERATOR FRAMEWORK AGREEMENT FOR THE PURCHASE OF GIFT CARDS / VOUCHERS

Contract or concession award notice – standard regime

1. Buyer

1.1 Buyer

Official name: Dublin City Council

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1 Procedure

Title: SINGLE OPERATOR FRAMEWORK AGREEMENT FOR THE PURCHASE OF GIFT CARDS / VOUCHERS

Description: The framework agreement covers the supply of gift cards/vouchers that may be provided to the contracting authority that can be used to redeem a wide variety of good and services, in outlets within and outside of the Republic of Ireland and online, to the value of the gift card. It is intended to enter into an initial 2 year contract for the purchase of gift cards/vouchers. It is anticipated that up to 600 gift cards/vouchers may be purchased per annum during the lifetime of the contract. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID

Procedure identifier: af48d0b0-109c-4881-9158-c2f188fa6065

Type of procedure: Negotiated without prior call for competition

2.1.1 Purpose

Nature of the contract: Supplies

Main classification (cpv): 30161000 Credit cards

Additional classification (cpv): 30162000 Smart cards

Additional classification (cpv): 30163000 Charge cards

Additional classification (cpv): 30160000 Magnetic cards

2.1.3 Value

Estimated value excluding VAT: 1,500,000 EUR

2.1.4 General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1 Lot: LOT-0001

Title: SINGLE OPERATOR FRAMEWORK AGREEMENT FOR THE PURCHASE OF GIFT CARDS / VOUCHERS

Description: The framework agreement covers the supply of gift cards/vouchers that may be provided to the contracting authority that can be used to redeem a wide variety of good and services, in outlets

within and outside of the Republic of Ireland and online, to the value of the gift card. It is intended to enter into an initial 2 year contract for the purchase of gift cards/vouchers. It is anticipated that up to 600 gift cards/vouchers may be purchased per annum during the lifetime of the contract. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 2681246.

Internal identifier: 0

5.1.1 Purpose

Nature of the contract: Supplies

Main classification (cpv): 30161000 Credit cards

Additional classification (cpv): 30162000 Smart cards

Additional classification (cpv): 30163000 Charge cards

Additional classification (cpv): 30160000 Magnetic cards

Quantity: 2,400

Options:

Description of the options: Initial two year contract with option of extending for an additional two years.

5.1.3 Estimated duration

Start date: 2023-09-20Z

End date: 2027-09-19Z

5.1.4 Renewal

Maximum renewals: 1

5.1.5 Value

Estimated value excluding VAT: 1,500,000 EUR

Maximum value of the framework agreement: 1,500,000 EUR

5.1.6 General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA)

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

5.1.10 Award criteria

Criterion:

Type: Quality

Description: See original RFT. eTenders Resource ID 2070057.

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system

No dynamic purchase system

Electronic auction:

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Dublin City Council

6. Results

Direct award:

Justification for direct award: No suitable tenders, requests to participate, or applications were received in response to a previous notice

Other justification: Dublin City Council advertised a tender for the establishment of a single operator framework agreement for the purchase of gift cards/vouchers on the 15th July 2023 using the open accelerated procedure. No suitable tender was received in response to the RFT issued. As such it was deemed appropriate to enter into a negotiated procedure under Article 32.2(a) of the Directive 2014/24 /EU. TED Reference 2023/S 136-435294. eTenders Resource ID 2070057

6.1 Result Lot Identifier: LOT-0001

At least one winner was chosen.

6.1.2 Information about winners

Winner:

Official name: Allgo Rewards

Tender:

Tender identifier: 000031396

Identifier of lot or group of lots: LOT-0001

Contract information:

Identifier of the contract: 394272

The contract is awarded within a framework agreement: false

8. Organisations

8.1 ORG-0001

Official name: Dublin City Council

Registration number: Dublin City Council

Postal address: Civic Offices, Wood Quay

Town: Dublin

Postcode: D08 RF3F

Country: Ireland

Email: simon.brock@dublincity.ie

Telephone: 01 2222222

Information exchange endpoint (URL): <https://www.dublincity.ie>

Buyer profile: <https://www.dublincity.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

8.1 ORG-0002

Official name: Allgo Rewards

Registration number: Allgo Rewards
Postal address: Digital Depot
Town: Dublin 8
Postcode: D08TCV4
Country: Ireland
Email: gary@allgo.ie
Telephone: 012530040
Information exchange endpoint (URL): <https://www.allgo.ie>
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001
The winner is listed on a regulated market

8.1 ORG-0003

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: Ireland
Email: HighCourtCentralOffice@courts.ie
Telephone: +353 1 8886000
Information exchange endpoint (URL): <https://www.courts.ie>
Roles of this organisation:
Review organisation

8.1 ORG-0004

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500
Roles of this organisation:
TED eSender

11. Notice information

11.1 Notice information

Notice identifier/version: d22b842f-a979-4fcb-896c-2d2ccf5f9c2a - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice dispatch date: 2023-12-11Z 13:10:36Z

Languages in which this notice is officially available: English

11.2 Publication information