# Ireland-Dublin: Pillows 2023/S 151-483076

#### **Contract notice**

#### **Supplies**

## **Legal Basis:**

Directive 2014/24/EU

# **Section I: Contracting authority**

#### 1.1) Name and addresses

Official name: University College Dublin UCD

Postal address: Belfield, Dublin 4

Town: Dublin

NUTS code: IE Éire / Ireland

Country: Ireland

E-mail:

#### Internet address(es):

Main address:

Address of the buyer profile

#### 1.3) Communication

The procurement documents are available for unrestricted and full direct access,

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge,

#### 1.4) Type of the contracting authority

Body governed by public law

## 1.5) Main activity

Education

# Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title:

UCDOPP5354 Bedding for UCD Residences

# II.1.2) Main CPV code

39516120 Pillows

# II.1.3) Type of contract

**Supplies** 

# II.1.4) Short description:

Provision of duvets, pillows, mattress protectors and ancillary items for UCD Residences

#### II.1.5) Estimated total value

Value excluding VAT: 960 000.00 EUR

# II.1.6) Information about lots

This contract is divided into lots: no

# II.2) Description

#### II.2.2) Additional CPV code(s)

39512300 Mattress covers 39512400 Eiderdowns

# II.2.3) Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance:

UCD, Belfield, Dublin 4

#### II.2.4) **Description of the procurement:**

Provision of duvets, pillows, mattress protectors and ancillary items for UCD Residences

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.6) Estimated value

Value excluding VAT: 960 000.00 EUR

# II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/12/2023 End: 30/11/2027

This contract is subject to renewal: yes

Description of renewals: on expiry of current contract

#### II.2.10) Information about variants

Variants will be accepted: no

#### II.2.11) Information about options

Options: no

# II.2.13) Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

#### II.2.14) Additional information

#### Section III: Legal, economic, financial and technical information

# III.1) Conditions for participation

#### III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

# III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

#### III.2) Conditions related to the contract

#### III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

#### **Section IV: Procedure**

### IV.1) **Description**

#### IV.1.1) Type of procedure

Open procedure

#### IV.1.3) Information about a framework agreement or a dynamic purchasing system

# IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

# IV.2) Administrative information

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 25/09/2023 Local time: 12:00

#### IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

# IV.2.4) Languages in which tenders or requests to participate may be submitted:

**English** 

# IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

#### IV.2.7) Conditions for opening of tenders

Date: 25/09/2023 Local time: 12:30

#### **Section VI: Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: yes

# VI.2) Information about electronic workflows

Electronic ordering will be used Electronic invoicing will be accepted Electronic payment will be used

#### VI.3) Additional information:

#### VI.4) Procedures for review

#### VI.4.1) Review body

Official name: High Court

Town: Dublin Country: Ireland Internet address:

## VI.4.2) Body responsible for mediation procedures

Official name: High Coury

Town: Dublin
Country: Ireland
Internet address:

#### VI.5) Date of dispatch of this notice:

03/08/2023