

---

**Ireland-Longford: Sewing machines**  
**2023/S 189-592760**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Official name: Irish Prison Service

Postal address: Irish Prison Service HQ, IDA Business Park, Ballinalee Road, Longford Ireland

Town: Longford

NUTS code: IE Éire / Ireland

Postal code: N39 A308

Country: Ireland

E-mail:

**Internet address(es):**

Main address:

Address of the buyer profile:

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.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 to the abovementioned address

**I.4) Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5) Main activity**

Public order and safety

**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title:**

Single Supplier framework for the Supply, Delivery, Installation and Commission of Sewing Machines and Supplies across the Irish Prison Service Estate.

**II.1.2) Main CPV code**

42715000 Sewing machines

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description:**

---

Single Supplier framework for the Supply, Delivery, Installation and Commission of Sewing Machines and Supplies across the Irish Prison Service Estate.

II.1.5) **Estimated total value**

Value excluding VAT: 500 000.00 EUR

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

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

19435100 Sewing thread  
19435000 Sewing thread and yarn of natural fibres  
39227000 Sewing and knitting needles, and thimbles  
39227100 Sewing needles or knitting needles  
39227110 Sewing needles  
42991110 Book-sewing machinery  
42715000 Sewing machines

II.2.3) **Place of performance**

NUTS code: IE Éire / Ireland

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

Single Supplier framework for the Supply, Delivery, Installation and Commission of Sewing Machines and Supplies across the Irish Prison Service Estate.

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: 500 000.00 EUR

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

Duration in months: 48  
This contract is subject to renewal: no

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.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Irish Prison Service proposes to engage in a competitive process for the establishment of a single party framework agreement for the Supply, Delivery, installation and Commission of Sewing Machines and Supplies across the Irish Prison Service Estate

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

**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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2) **Administrative information**

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

Date: 27/10/2023

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: 27/10/2023

Local time: 12:30

Place:

IPS HQ

Information about authorised persons and opening procedure:

2 members of the procurement unit

**Section VI: Complementary information**

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.3) **Additional information:**

1) Interested parties must register their interest on the eTenders web site in order to be included on the mailing list. for clarifications. All information relating to attachments, including clarifications and changes, will be published on the Irish Government. Procurement Opportunities Portal only. Registration is free of charge. The contracting authority will not accept. responsibility for information relayed (or not relayed) via third parties;. 2) Suppliers must register their interest on the eTenders web. site in order to be included on the mailing list for clarifications and to respond electronically to the competition... 3) Suppliers should note the following when making their submission:.. • There is a maximum upload limit of 2GB per file. Documents. larger than this should be divided into smaller files prior to upload.. • In order to submit a document to the electronic postbox, please. note that you must click "Submit Response". After submitting a response, the response may be modified and re-submitted as many. times as may be necessary until the RFT deadline has expired. Suppliers should be aware that the "Submit Response" button will be. disabled automatically upon expiration of the response deadline.. • Suppliers must

---

ensure that they give themselves sufficient time to. upload & submit all required documentation before the submission deadline. Suppliers should take into account the fact that upload. speeds vary.. • If you experience difficulty when uploading documents please contact eTenders Support Desk for technical assistance.. Email or Telephone: 353(0)21 2439277 (09:00am – 17:30pm GMT). All queries must be submitted through. the messaging facility on 4) All queries regarding this tender requirement or process must be submitted through. as a specific question. Responses will be circulated to those tenderers that have registered an interest in this. notice on The details of the person making a query will not be disclosed when circulating the response. 5) This is. the sole call for competition for this contract/framework.. 6) The contracting authority will not be responsible for any costs, charges or. expenses incurred. by candidates or tenderers.. 7) Contract award will be subject to the approval of the competent authorities.. 8) It will. be a condition of award that the successful tenderer is and remains tax compliant.. 9) At its absolute discretion, the contracting authority. may elect to terminate this procurement process, the framework agreement or any contract awarded under the framework agreement. at any time.. 10) Please note in relation to all documents, that where reference is made to a particular standard, make, source, process,. trademark, type or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such. indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always be appended... 11) Without prejudice to the principle of equal treatment, the contracting authority is not obliged to engage in a clarification process in. respect of procurement documents with missing or incomplete information. Therefore, respondents are advised to ensure that they. return completed documentation in order to avoid the risk of elimination from the competition.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: The High Court

Postal address: Four Courts

Town: Dublin

Country: Ireland

E-mail:

Telephone: +353 18886000

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

The contract award decision is subject to the application of SI 130 of 2010.

VI.4.4) **Service from which information about the review procedure may be obtained**

Official name: Consult Legal Advisor

Town: XX

Country: Ireland

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

27/09/2023