

SUMMARY OF QUOTATIONS

**MULTI SUPPLIER FRAMEWORK FOR THE SUPPLY & DELIVERY OF BRANDED MERCHANDISE TO MTU**

**(COVERED UNDER TENDER ID: CFT5023357**)

The companies listed below are the approved providers for the supply and delivery of Branded Merchandise to MTU under CFT5023357 awarded in June 2025.

The contract is valid from the 7th June 2025 to the 6th June 2026 with the option to extend for 3 x 12-month extensions (expiring on the 6th June 2029).

**HOW DOES THIS FRAMEWORK OPERATE?**

Contracts will be awarded based on either direct drawdown or mini-competition. This will be determined by the value of each order required.

# Staff should include award criteria of their choosing when preparing their Request for Quotation (RFQ). Unless a selection of Award Criteria is included in the RFQ, Price Only will automatically become the deciding factor.

**Should a staff member require sample products, please contact the Marketing Department at** *marketing@mtu.ie* **before you proceed.**

## Direct Drawdown:

Where the value of the order will be **less than €1,000 (ex VAT),** the supplier can be chosen from the framework panel on the basis of its ability to fulfil the requirement based on all applicable factors at the time of the requirement.

*This may include, but not be limited to*, *proximity from delivery location, availability of required product(s), sustainability of product(s), speed of delivery and price. Quotes to confirm the price will be required before confirming any order.*

## Mini-Competition:

Where the value of the order will be **€1,000 or more (ex VAT),** staff members should run a mini competition among all the panel members. Mini competitions will be run by the relevant department(s) subject to their specific requirements.

*For example, if staff are running a mini competition between all the panel members and lead time is a mandatory requirement. Suppliers must confirm they can meet the deadline date provided by the staff member for their prices to be considered. The Award Criteria would then be 100% price, subject to the supplier meeting the mandatory lead time.*

*If staff are running a mini competition between all panel members and they require a product not listed at the following link* [*https://workvivo.mtu.ie/docs/search/merchandise*](https://workvivo.mtu.ie/docs/search/merchandise)*, staff members can select their own award criteria such as but not limited to delivery location, availability of required product(s), sustainability of product(s), speed of delivery and price. Supporting documentation will be required by Finance to support the order.*

Notwithstanding the above, staff members and departments would achieve better value for money and product suitability by running mini-competition between all panel members to meet their merchandise requirements.

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| --- | --- | --- | --- | --- |
|  | **Company Name** | **Quotation Amount (ex VAT)** | **Supporting Documentation****Y/N** | **Ranking (1-5)** |
| 1 | **Banner Group Ireland**Sinead.Sheils@bannerireland.comogp@bannerireland.com |  |  |  |
|  |
| 2 | **Leading Edge Marketing & Promotions** **lynn@edgepromotions.com** **and** **shawnee@edgepromotions.com** |  |  |  |
|  |  |
| 3 | **Connect Pro Merchandise Ltd**bobgee@connectpro.ie |  |  |  |
| 4 | **Prime Awards**david@primeawards.ie |  |  |  |
| 5 | **Macks Corner t/a The Brand Geeks**louise@thebrandgeeks.com |  |  |  |
| 6 | **Eflow Marketing Ltd. t/a Qflow Promotions**Edgar@qflow.ie |  |  |  |

# Requisition Number

**NOTE: Please attach this form and your quotations/supporting documentation to the requisition on Agresso. Any queries, please email** **purchasing@mtu.ie**

For Office Use only: PO Number

**OTHER INFORMATION**

Please contact your local **Marketing Department** if you have any queries on products, MTU logos or MTU Brand Guidelines etc.

Please note that the **Marketing Department** are available if you have any queries this tender and can be contacted on *marketing@mtu.ie*