

**Ireland-Athenry: Printed matter and related products**

OJ S 25/2023 03/02/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Galway Roscommon Education & Training Board

National registration number: IE3185025HH

Postal address: Coiléar Bán

Town: Athenry

NUTS code: IE04 Northern and Western

Postal code: Co.Galway

Country: Ireland

Contact person: Martina Turley

E-mail: [martina.turley@gretb.ie](mailto:martina.turley@gretb.ie)

Telephone: +353 91874531

**Internet address(es):**

Main address: [www.gretb.ie](http://www.gretb.ie)

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/92189>

**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, free of charge, at: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=233229&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233229&B=ETENDERS_SIMPLE)

[PID=233229&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233229&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=233229&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=233229&B=ETENDERS_SIMPLE)

Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

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

**II.1.1. Title**

Multi Party Framework Agreement for the supply of School Journals

Reference number: 2023 - 01

**II.1.2. Main CPV code**

22000000 Printed matter and related products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

GRETB invites tenders for the supply of Lot 1: Student School Homework Diaries, Lot 2: Student Transition Year Journals and Lot 3: Teacher Diaries. Each Lot will result in a separate contract. Tenderers can apply for one or more lots.

**II.1.5. Estimated total value**

Value excluding VAT: 712 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

**II.2. Description**

**II.2.1. Title**

Student Homework Journals  
Lot No: 1

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

22100000 Printed books, brochures and leaflets, 22110000 Printed books, 22211000 Journals , 22458000 Bespoke printed matter, 22900000 Miscellaneous printed matter, 79800000 Printing and related services, 79810000 Printing services, 79823000 Printing and delivery services, 79824000 Printing and distribution services

**II.2.3. Place of performance**

NUTS code: IE04 Northern and Western

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

Lot 1 - Student Homework Journals

**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**

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

Duration in months: 24  
This contract is subject to renewal: yes  
Description of renewals:  
Two x 12 months

**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**

#### **II.2. Description**

##### **II.2.1. Title**

Transition Year Student Journals  
Lot No: 2

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

22100000 Printed books, brochures and leaflets, 22110000 Printed books, 22211000 Journals , 22458000 Bespoke printed matter, 22900000 Miscellaneous printed matter, 79800000 Printing and related services, 79810000 Printing services, 79823000 Printing and delivery services, 79824000 Printing and distribution services

##### **II.2.3. Place of performance**

NUTS code: IE04 Northern and Western

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

Lot 2 - Transition Year Student Journals

##### **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**

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

Duration in months: 24  
This contract is subject to renewal: yes  
Description of renewals:  
Two x 12 months

##### **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**

#### **II.2. Description**

##### **II.2.1. Title**

Teacher Diaries  
Lot No: 3

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

22100000 Printed books, brochures and leaflets, 22110000 Printed books, 22211000 Journals

, 22458000 Bespoke printed matter, 22900000 Miscellaneous printed matter, 79800000 Printing and related services, 79810000 Printing services, 79823000 Printing and delivery services, 79824000 Printing and distribution services

**II.2.3. Place of performance**

NUTS code: IE04 Northern and Western

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

Lot 3 - Teachers Diaries

**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**

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Two x 12 months

**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 IV: Procedure**

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**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 several operators Envisaged maximum number of participants to the framework agreement: 5

**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: 07/03/2023 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.2.7. Conditions for opening of tenders**

Date: 07/03/2023 Local time: 12:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: High Court

Town: Dublin

Country: Ireland

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

31/01/2023