

13353-2026 - Competition

Ireland – Sports goods and equipment – Call for Tenders for the supply, delivery and installation (including any necessary groundworks) of Fitness and Physical Education Equipment to St. Louis Secondary School Monaghan, 64820B
OJ S 6/2026 09/01/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: St. Louis Secondary School (Monaghan)

Email: james.sherry@stlouismonaghan.com

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Call for Tenders for the supply, delivery and installation (including any necessary groundworks) of Fitness and Physical Education Equipment to St. Louis Secondary School Monaghan, 64820B

Description: This public procurement competition will be divided into 4 Lots (each a “Lot”) as described below. Each Lot will result in a separate contract. Tenderers must be able to supply each item on the specification list as per the Lot tendered for as provided in the specification and descriptions documents accompanying this CFT document and must provide the relevant price in the Excel pricing worksheet also. An incomplete Lot will not be considered. Lot 1 – PE Lab Lot 2 – PE Hall Lot 3 – Outdoor Court Lot 4 – Digital Tech

Procedure identifier: df84ecb7-eb03-4a5a-bea6-f19f223764e4

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 37420000 Gymnasium equipment, 37440000 Fitness equipments, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37422100 Gymnastic bars, 37422200 Gymnastic beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37441000 Aerobic training equipment, 37441100 Treadmills, 37441300 Stationary bicycles, 37442000 Weight and resistance training equipment, 37442100 Dumbbells, 37442500 Fitness weights, 30231300 Display screens, 30231320 Touch screen monitors, 30195900 Whiteboards and magnetic boards, 30195912 Whiteboard easels, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452200 Basketballs, 37452210 Basketball complete game systems, 37452910 Volleyball gymnasium standards, 30213000 Personal computers, 30213100 Portable computers, 37415000 Athletics equipment, 51121000 Installation services of fitness equipment, 39162000 Educational equipment, 38652100 Projectors, 30191200 Overhead projectors

2.1.2. Place of performance

Country subdivision (NUTS): Border (IE041)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 70 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 4

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: PE Lab

Description: This public procurement competition will be divided into 4 Lots (each a "Lot") as described below. Each Lot will result in a separate contract. Tenderers must be able to supply each item on the specification list as per the Lot tendered for as provided in the specification and descriptions documents accompanying this CFT document and must provide the relevant price in the Excel pricing worksheet also. An incomplete Lot will not be considered. Lot 1 – PE Lab Lot 2 – PE Hall Lot 3 – Outdoor Court Lot 4 – Digital Tech

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 37420000 Gymnasium equipment, 37440000 Fitness equipments, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37422100 Gymnastic bars, 37422200 Gymnastic beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37441000 Aerobic training equipment, 37441100 Treadmills, 37441300 Stationary bicycles, 37442000 Weight and resistance training equipment, 37442100 Dumbbells, 37442500 Fitness weights, 30231300 Display screens, 30231320 Touch screen monitors, 30195900 Whiteboards and magnetic boards, 30195912 Whiteboard easels, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452200 Basketballs, 37452210 Basketball complete game systems, 37452910 Volleyball gymnasium standards, 30213000 Personal computers, 30213100 Portable computers, 37415000 Athletics equipment, 51121000 Installation services of fitness equipment, 39162000 Educational equipment, 38652100 Projectors, 30191200 Overhead projectors

5.1.2. Place of performance

Country subdivision (NUTS): Border (IE041)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 70 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available:
English

Deadline for requesting additional information: 21/01/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7282342>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7282342>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 28/01/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 28/01/2026 15:30:00 (UTC+00:00) Western European Time, GMT

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7282342>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: St. Louis Secondary School (Monaghan)

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: St. Louis Secondary School (Monaghan)

Organisation processing tenders: St. Louis Secondary School (Monaghan)

5.1. Lot: LOT-0002

Title: PE Hall

Description: This public procurement competition will be divided into 4 Lots (each a "Lot") as described below. Each Lot will result in a separate contract. Tenderers must be able to supply each item on the specification list as per the Lot tendered for as provided in the specification and descriptions documents accompanying this CFT document and must provide the relevant price in the Excel pricing worksheet also. An incomplete Lot will not be considered. Lot 1 – PE Lab Lot 2 – PE Hall Lot 3 – Outdoor Court Lot 4 – Digital Tech

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 37420000 Gymnasium equipment, 37440000 Fitness equipments, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37422100 Gymnastic bars, 37422200 Gymnastic beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37441000 Aerobic training equipment, 37441100 Treadmills, 37441300 Stationary bicycles, 37442000 Weight and resistance training equipment, 37442100 Dumbbells, 37442500 Fitness weights, 30231300 Display screens, 30231320 Touch screen monitors, 30195900 Whiteboards and magnetic boards, 30195912 Whiteboard easels, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452200 Basketballs, 37452210 Basketball complete game systems, 37452910 Volleyball gymnasium standards, 30213000 Personal computers, 30213100 Portable computers, 37415000 Athletics equipment, 51121000 Installation services of fitness equipment, 39162000 Educational equipment, 38652100 Projectors, 30191200 Overhead projectors

5.1.2. Place of performance

Country subdivision (NUTS): Border (IE041)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 70 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available:
English

Deadline for requesting additional information: 21/01/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7282342>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7282342>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 28/01/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 28/01/2026 15:30:00 (UTC+00:00) Western European Time, GMT

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7282342>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: St. Louis Secondary School (Monaghan)

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: St. Louis Secondary School (Monaghan)

Organisation processing tenders: St. Louis Secondary School (Monaghan)

5.1. Lot: LOT-0003

Title: Outdoor Court

Description: This public procurement competition will be divided into 4 Lots (each a “Lot”) as described below. Each Lot will result in a separate contract. Tenderers must be able to supply each item on the specification list as per the Lot tendered for as provided in the specification and descriptions documents accompanying this CFT document and must provide the relevant price in the Excel pricing worksheet also. An incomplete Lot will not be considered. Lot 1 – PE Lab Lot 2 – PE Hall Lot 3 – Outdoor Court Lot 4 – Digital Tech

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 37420000 Gymnasium equipment, 37440000 Fitness equipments, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37422100 Gymnastic bars, 37422200 Gymnastic beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37441000 Aerobic training equipment, 37441100 Treadmills, 37441300 Stationary bicycles, 37442000 Weight and resistance training equipment, 37442100 Dumbbells , 37442500 Fitness weights, 30231300 Display screens, 30231320 Touch screen monitors, 30195900 Whiteboards and magnetic boards, 30195912 Whiteboard easels, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452200 Basketballs, 37452210 Basketball complete game systems, 37452910 Volleyball gymnasium standards, 30213000 Personal computers, 30213100 Portable computers, 37415000 Athletics equipment, 51121000 Installation services of fitness equipment, 39162000 Educational equipment, 38652100 Projectors, 30191200 Overhead projectors

5.1.2. Place of performance

Country subdivision (NUTS): Border (IE041)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 70 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 21/01/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7282342>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7282342>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 28/01/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 28/01/2026 15:30:00 (UTC+00:00) Western European Time, GMT

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCftWS.do?resourceId=7282342>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: St. Louis Secondary School (Monaghan)

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: St. Louis Secondary School (Monaghan)

Organisation processing tenders: St. Louis Secondary School (Monaghan)

5.1. Lot: LOT-0004

Title: Digital Tech

Description: This public procurement competition will be divided into 4 Lots (each a "Lot") as described below. Each Lot will result in a separate contract. Tenderers must be able to supply each item on the specification list as per the Lot tendered for as provided in the specification and descriptions documents accompanying this CFT document and must provide the relevant price in the Excel pricing worksheet also. An incomplete Lot will not be considered. Lot 1 – PE Lab Lot 2 – PE Hall Lot 3 – Outdoor Court Lot 4 – Digital Tech

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 37420000 Gymnasium equipment, 37440000 Fitness equipments, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37422100 Gymnastic bars, 37422200 Gymnastic beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37441000 Aerobic training equipment, 37441100 Treadmills, 37441300 Stationary bicycles, 37442000 Weight and resistance training equipment, 37442100 Dumbbells , 37442500 Fitness weights, 30231300 Display screens, 30231320 Touch screen monitors, 30195900 Whiteboards and magnetic boards, 30195912 Whiteboard easels, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452200 Basketballs, 37452210 Basketball complete game systems, 37452910 Volleyball gymnasium standards, 30213000 Personal computers, 30213100 Portable computers, 37415000 Athletics equipment, 51121000 Installation services of fitness equipment, 39162000 Educational equipment, 38652100 Projectors, 30191200 Overhead projectors

5.1.2. Place of performance

Country subdivision (NUTS): Border (IE041)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 70 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 21/01/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7282342>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7282342>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 28/01/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 28/01/2026 15:30:00 (UTC+00:00) Western European Time, GMT

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7282342>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered

employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: St. Louis Secondary School (Monaghan)

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: St. Louis Secondary School (Monaghan)

Organisation processing tenders: St. Louis Secondary School (Monaghan)

8. Organisations

8.1. ORG-0001

Official name: St. Louis Secondary School (Monaghan)

Registration number: 64820B

Postal address: Glen Road

Town: Monaghan

Postcode: H18 AO79

Country subdivision (NUTS): Border (IE041)

Country: Ireland

Email: james.sherry@stlouismonaghan.com

Telephone: +3534781422

Buyer profile: <https://www.stlouismonaghan.com/>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

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 subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: HighCourtCentralOffice@courts.ie
Telephone: +353 1 8886000

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 1fdbe343-784e-4934-80d3-ca81649c0b32 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 07/01/2026 16:58:50 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 13353-2026
OJ S issue number: 6/2026
Publication date: 09/01/2026