

Ireland-Cork: Fitness equipments

OJ S 92/2023 12/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Cork Education and Training Board

National registration number: N/A

Postal address: 21 Lavitt's Quay, Cork

Town: Cork

NUTS code: IE053 South-West

Postal code: T12 HYT9

Country: Ireland

Contact person: Procurement Department

E-mail: tenders@greenville.ie

Telephone: +353 14020114

Internet address(es):

Main address: <http://www.corketb.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/373>

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=242008&B=ETENDERS_SIMPLE

[PID=242008&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=242008&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=242008&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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The supply, delivery, assembly installation and maintenance (where required) of Physical Education Equipment in 4 lots.

II.1.2.

Main CPV code

37440000 Fitness equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Cork Education and Training Board invites tenders from competent suppliers of Physical Education Equipment in 4 lots as follows:

Lot 1 - Physical Education Lab equipment; Lot 2 - Indoor Equipment for PE Halls; Lot 3 - Outdoor Equipment and Lot 4 - Digital Technologies.

Each lot will be established as a separate multi-party framework agreement with 5 firms, subject to that number qualifying for a place on the framework.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 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**

Lot 1 - Physical Equipment Lab

Lot No: 1

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30213100 Portable computers, 30213200 Tablet computer, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment , 37420000 Gymnasium equipment, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37423300 Gymnastic climbing accessories, 37442500 Fitness weights, 37442900 Multi gyms, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452000 Racquet and court sports equipment, 37452910 Volleyball gymnasium standards, 37453000 Track sports equipment, 51121000 Installation services of fitness equipment

II.2.3. Place of performance

NUTS code: IE053 South-West

Main site or place of performance: Cork City and County, Ireland

II.2.4. Description of the procurement

This lot relates to the establishment of a multi-party framework agreement with 5 members for equipment for Physical Education labs for Cork ETB.

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: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

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**

Lot 2 - Indoor Equipment - PE Hall

Lot No: 2

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30213100 Portable computers, 30213200 Tablet computer, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment , 37420000 Gymnasium equipment, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37423300 Gymnastic climbing accessories, 37442500 Fitness weights, 37442900 Multi gyms, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452000 Racquet and court sports equipment, 37452910 Volleyball gymnasium standards, 37453000 Track sports equipment, 51121000 Installation services of fitness equipment

II.2.3. Place of performance

NUTS code: IE053 South-West

Main site or place of performance: Cork City and County, Ireland

II.2.4. Description of the procurement

This Lot relates to the establishment of a multi-party framework agreement with 5 members for Indoor Equipment for PE Halls for Cork Education and Training Board.

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: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

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

Lot 3 - Outdoor Equipment
Lot No: 3

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30213100 Portable computers, 30213200 Tablet computer, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment , 37420000 Gymnasium equipment, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37423300 Gymnastic climbing accessories, 37442500 Fitness weights, 37442900 Multi gyms, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452000 Racquet and court sports equipment, 37452910 Volleyball gymnasium standards, 37453000 Track sports equipment, 51121000 Installation services of fitness equipment

II.2.3. Place of performance

NUTS code: IE053 South-West
Main site or place of performance: Cork City and County, Ireland

II.2.4. Description of the procurement

This lot relates to the establishment of a multi-party framework agreement with 5 members for outdoor physical education equipment for Cork Education and Training Board.

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: 48
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

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

Lot 4 - Digital Technologies
Lot No: 4

II.2.2.

Additional CPV code(s)

30200000 Computer equipment and supplies, 30213100 Portable computers, 30213200 Tablet computer, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37421000 Gymnasium mats, 37422000 Gymnastic bars or beams, 37423000 Gymnastic ropes or rings or climbing accessories, 37423300 Gymnastic climbing accessories, 37442500 Fitness weights, 37442900 Multi gyms, 37450000 Field and court sports equipment, 37451000 Field sports equipment, 37452000 Racquet and court sports equipment, 37452910 Volleyball gymnasium standards, 37453000 Track sports equipment, 51121000 Installation services of fitness equipment

II.2.3. Place of performance

NUTS code: IE053 South-West

Main site or place of performance: Cork City and County, Ireland

II.2.4. Description of the procurement

Lot relates to the establishment of a multi-party framework agreement with 5 members for digital technologies for physical education sports and related facilities.

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: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

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:

Please refer to the tender documentation on www.etenders.gov.ie using RFT ID 240599.

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.2.2. Contract performance conditions

Please refer to the tender documentation on www.etenders.gov.ie using RFT ID 240599.

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 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: 09/06/2023 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: 09/06/2023 Local time: 12:00

Place:

Via the etenders platform

Information about authorised persons and opening procedure: Duly authorised officials of Cork ETB

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

1) Interested parties must register their interest on the eTenders web site (www.etenders.gov.ie) 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 (www.etenders.gov.ie) 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 (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to respond electronically to the competition. Please note a new version of the eTenders platform is launching on the 15th May, however this competition will continue to run on the current version.

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. After each upload of a document tenderers will have to press submit again. 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 etenders@eu-supply.com or Telephone: 353(0)21 2439277 (09:00am – 17:30pm GMT) 5. All queries must be submitted through the messaging facility on www.etenders.gov.ie.

4) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on www.etenders.gov.ie 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 these frameworks. Please note the maximum number being admitted to each lot is 5 subject to that number qualifying for each lot.

6) The contracting authority will not be responsible for any costs, charges or expenses incurred by 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 the 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

Postal code: 7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Telephone: +353 18886000

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

As per SI 130 and the applicable standstill period.

VI.5. Date of dispatch of this notice

09/05/2023