

289393-2026 - Competition

Ireland – Audio-visual equipment – GALW/CON418/2025 CFT for the Supply, installation, Integration and Maintenance of Audio-Visual Equipment, associated software, ancillary equipment and consumable for University of Galway

OJ S 82/2026 28/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: University of Galway (ID 1400)

Email: procure@universityofgalway.ie

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: GALW/CON418/2025 CFT for the Supply, installation, Integration and Maintenance of Audio-Visual Equipment, associated software, ancillary equipment and consumable for University of Galway

Description: University of Galway is seeking to establish a multi party framework agreement for the Supply, Installation and integration of audio-visual equipment and associated software, including but not limited to projectors, display screens, microphones, controllers, cameras, audio mixers, vision mixers, basic studio lighting, DSP systems, AV furniture, and digital signage solutions. Note: Tenderers must use the Tender Response Document and other documents provided by the Contracting Authority in preparing their response. The response documents must be uploaded in a ZIP file on eTenders in order to protect the integrity of file names. Please include your company name in the title of each document.

Procedure identifier: 55d5fa26-b24a-4230-99e0-e69e577f2e6f

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32321200 Audio-visual equipment

Additional classification (cpv): 3232000 Video-conferencing equipment, 32351300 Audio equipment accessories, 32323300 Video equipment, 32320000 Television and audio-visual equipment, 39162100 Teaching equipment, 32351000 Accessories for sound and video equipment, 48515000 Video conferencing software package, 51310000 Installation services of radio, television, sound and video equipment, 51314000 Installation services of video equipment, 50343000 Repair and maintenance services of video equipment, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50342000 Repair and maintenance services of audio equipment

2.1.2. Place of performance

Town: Galway

Country subdivision (NUTS): West (IE042)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 6 000 000,00 EUR

Maximum value of the framework agreement: 6 000 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: GALW/CON418/2025 CFT for the Supply, installation, Integration and Maintenance of Audio-Visual Equipment, associated software, ancillary equipment and consumable for University of Galway

Description: University of Galway is seeking to establish a multi party framework agreement for the Supply, Installation and integration of audio-visual equipment and associated software, including but not limited to projectors, display screens, microphones, controllers, cameras, audio mixers, vision mixers, basic studio lighting, DSP systems, AV furniture, and digital signage solutions. Note: Tenderers must use the Tender Response Document and other documents provided by the Contracting Authority in preparing their response. The response documents must be uploaded in a ZIP file on eTenders in order to protect the integrity of file names. Please include your company name in the title of each document.

Internal identifier: 0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32321200 Audio-visual equipment

Additional classification (cpv): 32232000 Video-conferencing equipment, 32351300 Audio equipment accessories, 32323300 Video equipment, 32320000 Television and audio-visual equipment, 39162100 Teaching equipment, 32351000 Accessories for sound and video equipment, 48515000 Video conferencing software package, 51310000 Installation services of radio, television, sound and video equipment, 51314000 Installation services of video equipment, 50343000 Repair and maintenance services of video equipment, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50342000 Repair and maintenance services of audio equipment

5.1.2. Place of performance

Town: Galway

Country subdivision (NUTS): West (IE042)

Country: Ireland

5.1.3. Estimated duration

Duration: 5 Years

5.1.5. Value

Estimated value excluding VAT: 6 000 000,00 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: 20/05/2026 14:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7993652>

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=7993652>

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: 28/05/2026 14:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 28/05/2026 14:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7993652>

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:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 6

Justification for the duration of the framework agreement: Requirement for the Contracting Authority to maintain a consistent standard across the organisation on the use of required supply/service, which in turn results in minimisation of risk.

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: University of Galway (ID 1400)

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

Organisation receiving requests to participate: University of Galway (ID 1400)

Organisation processing tenders: University of Galway (ID 1400)

8. Organisations

8.1. ORG-0001

Official name: University of Galway (ID 1400)

Registration number: 0022578J

Postal address: University Road, Galway University Road, Galway

Town: Galway

Postcode: H91TK33

Country subdivision (NUTS): West (IE042)

Country: Ireland

Contact point: Procurement and Contracts Office

Email: procure@universityofgalway.ie

Telephone: +353 91 524411

Internet address: <https://www.universityofgalway.ie/>

Buyer profile: <https://www.universityofgalway.ie/>

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: 56514eee-e356-46fa-9562-794d92801953 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 24/04/2026 17:44:45 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: English
Notice publication number: 289393-2026
OJ S issue number: 82/2026
Publication date: 28/04/2026