

Ireland-Cork: Teaching equipment
OJ S 109/2022 08/06/2022
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: Cork

Country: Ireland

Contact person: Elaine Colgan

E-mail: elaine.colgan@corketb.ie

Telephone: +353 214907100

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/rwlentrance_s.asp?PID=215909&B=ETENDERS_SIMPLE

[PID=215909&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=215909&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/rwlentrance_s.asp?PID=215909&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

Establishment of 29 Framework Agreements for Classroom Equipment

II.1.2. Main CPV code

39162100 Teaching equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Cork Education and Training Board invites tenders in relation to the establishment of 29 separate framework agreements covering equipment defined by the Department of Education as follows:

Category 1 – Construction Studies/Wood Technology Equipment CS/A and CS/B - a total of 15 lots;

Category 2 – Engineering Equipment ENG/A and ENG/B - a total of 13 lots; and

Category 3 – Wood Machining and Preparation Room Equipment WMP - 1 lot.

Tenderers can apply for one or all lots.

The framework will be established for 6 years, with initial contracts for 5 schools as follows:

Please refer to Appendix 1 which identifies the quantities of items required for each of the 5 school sites currently approved for upgrade. These are:

Carrignafoy Community College, Carrignafoy, Cobh, Co. Cork. St. Colmans Community College, Midleton, Co. Cork. Coláiste Fionnchua, Mitchelstown, Co. Cork. Schull Community College, Colla Rd, Schull, Co. Cork. St Aidans Community College, Dublin Hill, Cork.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 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

Establishment of 29 Framework Agreements for Classroom Equipment

Lot No: 1

II.2.2. Additional CPV code(s)

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 38636100 Lasers, 39162110 Teaching supplies, 42600000 Machine tools, 42620000 Lathes, boring and milling machine tools, 42642100 Machine tools for working wood, 42660000 Soldering, brazing and welding tools, surface tempering and hot-spraying machines and equipment, 43132300 Drills, 43320000 Construction equipment, 43800000 Workshop equipment, 43810000 Woodworking equipment, 43812000 Sawing equipment, 43830000 Power tools, 44110000 Construction materials, 44190000 Miscellaneous construction materials, 44192000 Other miscellaneous construction materials, 44315310 Soldering materials, 44511000 Hand tools, 44512000 Miscellaneous hand tools

II.2.3. Place of performance

NUTS code: IE053 South-West

Main site or place of performance: Various sites throughout Cork, Ireland

II.2.4. Description of the procurement

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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

Value excluding VAT: 8 000 000,00 EUR

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

Duration in months: 72

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 available from www.etenders.gov.ie, using RFT ID 215780

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

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: 10 In the case of framework agreements, provide justification for any duration exceeding 4 years:

Each framework will be established with a maximum of 10 members. The reason for a framework of a duration longer than the standard four years, is to ensure full alignment with the academic cycle of equipment for students at post primary level.

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: 05/07/2022 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: 05/07/2022 Local time: 12:00

Place:

Via eTenders platform

Information about authorised persons and opening procedure: Authorised personnel of the contracting authority

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Anticipated upon expiry of this framework agreement in 6 years.

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.

3) 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. 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@eusupply.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 this contract/framework.

6) The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or 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: D7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Telephone: +353 18886000

Internet address: www.courts.ie

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The contract / framework is covered by the application of the Remedies Directive and the relevant standstill period applied at time of notification as per SI130.

VI.5. Date of dispatch of this notice

03/06/2022