

428831-2026 - Result

Ireland – Stationery – Framework Agreement for the Supply of Stationery and Office Supplies (MSO022F)

OJ S 119/2026 24/06/2026

Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: The Office of Government Procurement

Email: support@ogp.gov.ie

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework Agreement for the Supply of Stationery and Office Supplies (MSO022F)

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Procedure identifier: c683fda7-b4f0-4bdf-8a3e-0ef45d2a6f2d

Previous notice: ab4b4d24-5346-4f2d-ac7b-77db02d6f2ab-01

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies, 30191000

Office equipment except furniture, 30192000 Office supplies, 30192121 Ballpoint pens

2.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 12 000 000,00 EUR

Maximum value of the framework agreement: 12 000 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies, 30191000 Office equipment except furniture, 30192000 Office supplies, 30192121 Ballpoint pens

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 12 000 000,00 EUR

5.1.6. General information

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

5.1.10. Award criteria**Criterion:**

Type: Cost

Description: Cost @ 70%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Quality @ 30%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: The Office of Government Procurement

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

Organisation executing the payment: The Office of Government Procurement

5.1. Lot: LOT-0002

Title: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies, 30191000

Office equipment except furniture, 30192000 Office supplies, 30192121 Ballpoint pens

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 12 000 000,00 EUR

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Cost

Description: Cost @ 70%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Quality @ 30%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: The Office of Government Procurement

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

Organisation executing the payment: The Office of Government Procurement

5.1. Lot: LOT-0003

Title: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies, 30191000

Office equipment except furniture, 30192000 Office supplies, 30192121 Ballpoint pens

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 12 000 000,00 EUR

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Cost

Description: Cost @ 70%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Quality @ 30%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

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

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: The Office of Government Procurement

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

Organisation executing the payment: The Office of Government Procurement

5.1. Lot: LOT-0004

Title: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies, 30191000

Office equipment except furniture, 30192000 Office supplies, 30192121 Ballpoint pens

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 12 000 000,00 EUR

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Cost

Description: Cost @ 70%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Quality @ 30%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: The Office of Government Procurement

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

Organisation executing the payment: The Office of Government Procurement

6. Results

Maximum value of the framework agreements in this notice: 12 000 000,00 EUR

Approximate value of the framework agreements

:

12 000 000,00

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 500 000,00 EUR

Re-estimated value of the framework agreement: 3 500 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: Codex Limited_15733

Tender:

Tender identifier: 000164737

Identifier of lot or group of lots: LOT-0001

Value of the tender: 4 000 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 449072

Date on which the winner was chosen: 27/05/2026

Date of the conclusion of the contract: 16/06/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 11

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 000 000,00 EUR

Re-estimated value of the framework agreement: 4 000 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: Paragon Business Essentials Ltd_42352

Tender:

Tender identifier: 000164629

Identifier of lot or group of lots: LOT-0002

Value of the tender: 3 500 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 449073

Date on which the winner was chosen: 27/05/2026

Date of the conclusion of the contract: 16/06/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 11

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 3 000 000,00 EUR

Re-estimated value of the framework agreement: 3 000 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: Codex Limited_15733

Tender:

Tender identifier: 000164737

Identifier of lot or group of lots: LOT-0003

Value of the tender: 3 000 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 449074

Date on which the winner was chosen: 27/05/2026

Date of the conclusion of the contract: 16/06/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 11

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 500 000,00 EUR

Re-estimated value of the framework agreement: 1 500 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: Jones Business Systems_10064

Tender:

Tender identifier: 000164757

Identifier of lot or group of lots: LOT-0004

Value of the tender: 1 500 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 449075

Date on which the winner was chosen: 27/05/2026

Date of the conclusion of the contract: 16/06/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 12

8. Organisations

8.1. ORG-0001

Official name: The Office of Government Procurement

Registration number: IE3229842HH

Postal address: 3A Mayor Street Upper, Dublin 1

Town: Dublin

Postcode: D01 PF72

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: support@ogp.gov.ie

Telephone: +353 17738000

Internet address: <https://www.ogp.gov.ie>

Buyer profile: <https://www.ogp.gov.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation executing the payment

8.1. ORG-0002

Official name: Codex Limited_15733

Size of the economic operator: Medium

Registration number: 68430

Postal address: 89 Lagan Road,

Town: Glasnevin

Postcode: D11 NY94

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: ajanosi@codexltd.com

Telephone: 01 8822022

Internet address: www.codex.ie

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0003

8.1. ORG-0003

Official name: Paragon Business Essentials Ltd_42352

Size of the economic operator: Small

Registration number: 670218

Postal address: Unit 4060 Citywest Business Park

Town: Dublin

Postcode: D24 AV80

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: amanda.rogan@paragon-be.ie

Telephone: 012457777

Internet address: <https://uk.paragon.world/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0004

Official name: Jones Business Systems_10064

Size of the economic operator: Medium

Registration number: 93521

Town: Enterprise Park, O'Brien Road Carlow

Postcode: R93 A9K3
Country subdivision (NUTS): South-East (IE052)
Country: Ireland
Email: mcondon@officestuff.ie
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0004

8.1. ORG-0005

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-0006

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: cbd01e7f-d0cb-470e-88bf-bb08af2935d1 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
Notice dispatch date: 22/06/2026 12:08:23 (UTC+01:00) Central European Time, Western European Summer Time
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