

510325-2026 - Competition

Ireland – Sportswear – Sportswear, PPE and Equipment for Kerry College Killorglin Campus
OJ S 140/2026 23/07/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Kerry Education and Training Board
Email: honeill@kerryetb.ie
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Sportswear, PPE and Equipment for Kerry College Killorglin Campus
Description: Supply and Delivery of Sportswear, PPE and Equipment to Kerry College Killorglin Campus
Kerry College Killorglin Campus commences its academic programmes each September. Orders for course-related goods will be placed once final learner numbers and available budgets have been confirmed, which is expected to occur in early September each year. Suppliers will be required to deliver all ordered goods within two weeks of receipt of a purchase order, unless otherwise agreed in writing.
Procedure identifier: 3288cd67-cfb8-45cb-a321-6555f6095f26
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 18412000 Sportswear

2.1.2. Place of performance

Country subdivision (NUTS): South-West (IE053)
Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 156 000,00 EUR
Maximum value of the framework agreement: 156 000,00 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

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Outdoor Recreation and Adventure Sports Equipment

Description: Supply and Delivery of Sportswear, PPE and Equipment to Kerry College Killorglin Campus Kerry College Killorglin Campus commences its academic programmes each September. Orders for course-related goods will be placed once final learner numbers and available budgets have been confirmed, which is expected to occur in early September each year. Suppliers will be required to deliver all ordered goods within two weeks of receipt of a purchase order, unless otherwise agreed in writing.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18412000 Sportswear

5.1.2. Place of performance

Country subdivision (NUTS): South-West (IE053)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 156 000,00 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: 11/08/2026 16:00:00 (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=8695053>

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=8695053>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 18/08/2026 16:00:00 (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: 19/08/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8695053>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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: 7

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: Kerry Education and Training Board

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

Organisation receiving requests to participate: Kerry Education and Training Board

Organisation processing tenders: Kerry Education and Training Board

5.1. Lot: LOT-0002

Title: Scuba Diving Equipment

Description: Supply and Delivery of Sportswear, PPE and Equipment to Kerry College Killorglin Campus Kerry College Killorglin Campus commences its academic programmes each September. Orders for course-related goods will be placed once final learner numbers and available budgets have been confirmed, which is expected to occur in early September each year. Suppliers will be required to deliver all ordered goods within two weeks of receipt of a purchase order, unless otherwise agreed in writing.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18412000 Sportswear

5.1.2. Place of performance

Country subdivision (NUTS): South-West (IE053)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 156 000,00 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: 11/08/2026 16:00:00 (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=8695053>

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=8695053>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 18/08/2026 16:00:00 (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: 19/08/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8695053>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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: 7

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: Kerry Education and Training Board

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

Organisation receiving requests to participate: Kerry Education and Training Board

Organisation processing tenders: Kerry Education and Training Board

5.1. Lot: LOT-0003

Title: Water-Based Adventure Activities Equipment

Description: Supply and Delivery of Sportswear, PPE and Equipment to Kerry College Killorglin Campus Kerry College Killorglin Campus commences its academic programmes each September. Orders for course-related goods will be placed once final learner numbers and available budgets have been confirmed, which is expected to occur in early September each year. Suppliers will be required to deliver all ordered goods within two weeks of receipt of a purchase order, unless otherwise agreed in writing.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18412000 Sportswear

5.1.2. Place of performance

Country subdivision (NUTS): South-West (IE053)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 156 000,00 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: 11/08/2026 16:00:00 (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=8695053>

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=8695053>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 18/08/2026 16:00:00 (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: 19/08/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8695053>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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: 7

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: Kerry Education and Training Board

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

Organisation receiving requests to participate: Kerry Education and Training Board

Organisation processing tenders: Kerry Education and Training Board

5.1. Lot: LOT-0004

Title: Surf Equipment

Description: Supply and Delivery of Sportswear, PPE and Equipment to Kerry College Killorglin Campus Kerry College Killorglin Campus commences its academic programmes each September. Orders for course-related goods will be placed once final learner numbers and available budgets have been confirmed, which is expected to occur in early September each year. Suppliers will be required to deliver all ordered goods within two weeks of receipt of a purchase order, unless otherwise agreed in writing.

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18412000 Sportswear

5.1.2. Place of performance

Country subdivision (NUTS): South-West (IE053)

Country: Ireland

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 156 000,00 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: 11/08/2026 16:00:00 (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=8695053>

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=8695053>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 18/08/2026 16:00:00 (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: 19/08/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8695053>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

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: 7

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: Kerry Education and Training Board

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

Organisation receiving requests to participate: Kerry Education and Training Board

Organisation processing tenders: Kerry Education and Training Board

8. Organisations

8.1. ORG-0001

Official name: Kerry Education and Training Board

Registration number: IE3185174BH

Postal address: Centrepont, John Joe Sheehy Road, Tralee, Co. Kerry

Town: Tralee

Postcode: V92 P2FE

Country subdivision (NUTS): South-West (IE053)

Country: Ireland

Email: eoneill@kerryetb.ie

Telephone: +353 0667121488

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

Buyer profile: <https://www.kerryetb.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: dcb00b0e-cd70-4039-bd2b-464604877d38 - 01

Form type: Competition

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