

**Ireland-Athenry: Educational equipment**  
**OJ S 232/2018 01/12/2018**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Galway Roscommon Education and Training Board

National registration number: IE3185025HH

Postal address: Coiléar Bán

Town: Athenry

NUTS code: IE Éire / Ireland

Postal code: Co.Galway

Country: Ireland

Contact person: Martin Cusack

E-mail: [martin.cusack@gretb.ie](mailto:martin.cusack@gretb.ie)

Telephone: +353 91874527

**Internet address(es):**

Main address: <http://galwayroscommon.etb.ie/>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/92189>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Education

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

School Equipment for Galway and Roscommon Education and Training Board

Reference number: 22062018

**II.1.2. Main CPV code**

39162000 Educational equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Post primary school equipment to be supplied to 20 post primary schools, 3 colleges of further education and numerous training centres under the remit of GRETB.

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 900 000,00 EUR

**II.2. Description**

**II.2.1. Title**

Design and Communication Graphics

Lot No: 1

**II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

**II.2.4. Description of the procurement**

School Equipment

**II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to contracting authority / Weighting: 50 %

Cost criterion - Name: Delivery schedules offered / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

**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: yes

Identification of the project: Various Projects eg Youthreach

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Technical Graphics

Lot No: 2

**II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-

visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

### **II.2.4. Description of the procurement**

School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various Projects eg Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

General Office Administration

Lot No: 3

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

##### **II.2.4. Description of the procurement**

School Equipment

##### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity supply / Weighting: 5 %

#### **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:

yes

Identification of the project: Various Projects eg Youthreach

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Art/Craft

Lot No: 4

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

##### **II.2.4. Description of the procurement**

Supply of School Equipment

##### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

#### **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:

yes

Identification of the project: Various Projects e.g Youthreach

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Kitchenette

Lot No: 5

**II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

**II.2.4. Description of the procurement**

Purchase of School Equipment

**II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

**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:  
yes

Identification of the project: Various Projects e.g. Youthreach

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Outdoors Play Area (Outdoors PE Equipment)

Lot No: 6

**II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various School projects

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Audiovisual

Lot No: 7

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various School projects e.g Youthreach

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Cleaners Store  
Lot No: 8

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

#### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland  
Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %  
Cost criterion - Name: Delivery timescales / Weighting: 20 %  
Cost criterion - Name: Contract management methodology / Weighting: 25 %  
Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

#### **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:  
yes  
Identification of the project: Various Projects e.g. Youthreach

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Construction Studies: List A  
Lot No: 9

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School Projects e.g Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

#### **II.2.1. Title**

Construction Studies: List B

Lot No: 10

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

#### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various School projects e.g Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Dress Design

Lot No: 11

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

##### **II.2.4. Description of the procurement**

Purchase of School Equipment

##### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

##### **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:  
yes

Identification of the project: Various School projects e.g Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

First Aid

Lot No: 12

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and

parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School Projects e,g Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

#### **II.2.1. Title**

Fitness Studio/PE Hall (Physical Education Equipment)

Lot No: 13

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various School projects e.g Youthreach

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Home Economics

Lot No: 14

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

##### **II.2.4. Description of the procurement**

Purchase of School Equipment

##### **II.2.5. Award criteria**

Cost criterion - Name: Ultimate cost to the Contracting Authority / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various School projects

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Learning Support

Lot No: 15

### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery timescales / Weighting: 20 %

Cost criterion - Name: Contract management methodology / Weighting: 25 %

Cost criterion - Name: Reliability and continuity of supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School projects e.g Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Mathematics

Lot No: 16

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

##### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School projects e.g Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Multimedia Room (Language Lab)

Lot No: 17

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

##### **II.2.4. Description of the procurement**

Purchase of School Equipment

##### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School projects e.g. Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

**II.2.1. Title**

Music/Drama

Lot No: 18

**II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

**II.2.4. Description of the procurement**

Purchase of School Equipment

**II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

**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:  
yes

Identification of the project: Various School projects e.g Youthreach

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

PE Hall - 594m2 & Ancillary

Lot No: 19

**II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various School Projects e.g Youthreach

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

PE Hall - 406m2 & Ancillary

Lot No: 20

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchases of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various scholl Projects e.g Youthreach

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Science Laboratory (Basic Science)

Lot No: 21

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

#### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various School projects e.g Youthreach

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Science laboratory (Science Data Collection)

Lot No: 22

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000

Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School projects e.g Youthreach

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Science Laboratory (Chemistry)

Lot No: 23

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School projects

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Science Laboratory (Physics)

Lot No: 24

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

##### **II.2.4. Description of the procurement**

Purchase of School Equipment

##### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

### **II.2.11. Information about options**

Options: yes

Description of options:

Can be extended by 12 Months

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Various School projects

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Science Laboratory (Biology and Agricultural Science)

Lot No: 25

### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School projects

### **II.2.14. Additional information**

#### **II.2. Description**

#### **II.2.1. Title**

Science Laboratory and Preparation Area

Lot No: 26

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

#### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School projects

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Social Studies (Environmental and Social Studies)

Lot No: 27

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

##### **II.2.4. Description of the procurement**

Purchase of School Equipment

##### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

### **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:  
yes

Identification of the project: Various School Projects

### **II.2.14. Additional information**

#### **II.2. Description**

**II.2.1. Title**

Wood Machining  
Lot No: 28

**II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland  
Main site or place of performance: Coilear Ban, Athenry, Co. Galway

**II.2.4. Description of the procurement**

Purchase of School Equipment

**II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %  
Cost criterion - Name: Delivery Timescales / Weighting: 20 %  
Cost criterion - Name: Contract Management Methodology / Weighting: 25 %  
Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

**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:  
yes  
Identification of the project: Various school Projects

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Engineering: List A  
Lot No: 29

**II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

#### **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:

yes

Identification of the project: Various School projects

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Engineering: List B

Lot No: 30

##### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

##### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management Methodology / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

#### **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:

yes

Identification of the project: Various School projects e.g Youthreach

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Technology: List A

Lot No: 31

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000 Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

#### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

#### **II.2.4. Description of the procurement**

Purchase Of School Equipment

#### **II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Timescales / Weighting: 20 %

Cost criterion - Name: Contract Management / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

#### **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:  
yes

Identification of the project: Various School Projects

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Technology: List B

Lot No: 32

#### **II.2.2. Additional CPV code(s)**

24000000 Chemical products, 30191000 Office equipment except furniture, 32321200 Audio-visual equipment, 33141623 First-aid boxes, 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories, 37300000 Musical instruments and parts, 37310000 Musical instruments, 37400000 Sports goods and equipment, 37410000

Outdoor sports equipment, 37420000 Gymnasium equipment, 37800000 Handicraft and art supplies, 37820000 Art supplies, 39221000 Kitchen equipment, 43810000 Woodworking equipment

**II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Coilear Ban, Athenry, Co. Galway

**II.2.4. Description of the procurement**

Purchase of School Equipment

**II.2.5. Award criteria**

Cost criterion - Name: Cost / Weighting: 50 %

Cost criterion - Name: Delivery Schedules / Weighting: 20 %

Cost criterion - Name: Contract Management / Weighting: 25 %

Cost criterion - Name: Reliability & Continuity of Supply / Weighting: 5 %

**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:

yes

Identification of the project: Various School Projects e.g Youthreach

**II.2.14. Additional information**

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**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

**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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 120-272682](#)

**IV.2.8. Information about termination of dynamic purchasing system**

**IV.2.9. Information about termination of call for competition in the form of a prior information notice**

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**Section V: Award of contract**

**Lot No: 1 - Design & Communication Graphics**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

09/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: SG Education

Town: Sligo

NUTS code: IE0 Ireland

Country: Ireland

E-mail: [karl@sgeducation.ie](mailto:karl@sgeducation.ie)

Telephone: +33 719153810

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 4 500,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 2 - Technical Graphics**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

09/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: SG Education

Town: Sligo

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 719153810

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 4 500,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

---

**Lot No: 3 - General Office Administration****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

09/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: SG Education

Town: Sligo

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 719153810

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 4 500,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 4 - Art & Craft****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

18/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Cregal Art  
Town: Galway  
NUTS code: IE0 Ireland  
Country: Ireland  
Telephone: +353 91751864  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 7 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 5 - Kitchenette Equipment****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

21/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received from SMEs: 2  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: SG Education  
Town: Sligo  
NUTS code: IE0 Ireland  
Country: Ireland  
Telephone: +353 719153810  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 15 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 7 - Audiovisual****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

09/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: SG Education

Town: Sligo

NUTS code: IE05 Southern

Country: Ireland

Telephone: +353 719153810

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 250,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 8 - Cleaners Store****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

08/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Chemical Direct

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 18118920

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 13 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 9 - Construction Studies: List A**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

11/09/2018

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Central Technology Supplies Ltd

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 18223355

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 20 000,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Lot No: 10 - Construction Studies: List B**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

11/09/2018

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Central Technology Supplies Ltd

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 18223355

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 20 000,00 EUR

## V.2.5. Information about subcontracting

### Section V: Award of contract

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#### Lot No: 11 - Dress Design

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

18/08/2018

##### V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

##### V.2.3. Name and address of the contractor

Official name: Singer Sewing Centre Ltd

Town: Waterford

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 51874571

The contractor is an SME: yes

##### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 4 500,00 EUR

## V.2.5. Information about subcontracting

### Section V: Award of contract

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#### Lot No: 12 - First Aid

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

10/08/2018

##### V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

##### V.2.3. Name and address of the contractor

Official name: L + M First Aid Medical Ltd

Town: Ballinasloe

NUTS code: IE0 Ireland

Country: Ireland  
Telephone: +353 9345685  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 175,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 13 - Fitness Studio/PE Hall (Physical Education Equipment)**

**Title:**

Title for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

12/10/2018

**V.2.2. Information about tenders**

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: MSG Leisure

Town: Waterford

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 10 500,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 14 - Home Economics Rooms**

**Title:**

Title for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

20/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Shaw Scientific

Town: Cork

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 214882389

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 15 000,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 15 - Learning Support Room**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

21/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: SG Education

Town: Sligo

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 719153810

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 4 500,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 16 - Mathematics**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

21/08/2018

### **V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: SG Education

Town: Sligo

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 719153810

The contractor is an SME: yes

### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 4 500,00 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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### **Lot No: 17 - MultiMedia Room (Language Lab)**

#### **Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

08/08/2018

### **V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Ambassador Electronics Ltd

Town: Leixlip

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 16246706

The contractor is an SME: yes

### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 4 000,00 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Lot No: 18 - Music/Drama**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

21/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: SG Education

Town: Sligo

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 719153810

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 4 500,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Lot No: 21 - Science Laboratory (Basic Science)**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

20/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Shaw Scientific

Town: Cork

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 214882389

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 15 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 22 - Science Laboratory (Science Data Collection)****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

20/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Shaw Scientific

Town: Cork

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 214882389

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 16 500,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 23 - Science Laboratory (Chemistry)****Title:**

Tender for Supply of School Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

20/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3.**

**Name and address of the contractor**

Official name: Shaw Scientific

Town: Cork

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 214882389

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 16 500,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 24 - Science Laboratory (Physics)****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

21/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Lennox

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 14607622

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 16 500,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 25 - Science Laboratory (Biology & Agricultural Science)****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

21/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Lennox

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 14607622

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 16 500,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 26 - Science Laboratory & Preparation Area****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

21/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Lennox

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 14607622

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 16 500,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 27 - Social Studies (Environmental and Social Studies)**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

20/08/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Shaw Scientific

Town: Cork

NUTS code: IE0 Ireland

Country: Ireland

Telephone: +353 214882389

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 15 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 28 - Wood Machining****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

11/09/2018

**V.2.2. Information about tenders**

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: John J Ronayne Ltd

Town: Tipperary

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 20 000,00 EUR

## **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Lot No: 29 - Engineering - List A**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

11/09/2018

##### **V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Central Technology Supplies Ltd

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 24 000,00 EUR

## **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Lot No: 30 - Engineering - List B**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

11/09/2018

##### **V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Central Technology Supplies Ltd

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 24 000,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 31 - Technology -List A**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

11/09/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Central Technology Supplies Ltd

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 24 000,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Lot No: 32 - Technology - List B**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

11/09/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3.**

**Name and address of the contractor**

Official name: Central Technology Supplies Ltd

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 24 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 6 - Outdoors Hard Play Area****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

02/11/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Podium4Sport

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 3 435,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 19 - PE Hall - 594m2 & Ancillary****Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

02/11/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Podium4Sport

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 21 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 20 - PE Hall - 406m2 & Ancillary**

**Title:**

Tender for Supply of Equipment for GRETB Post Primary Schools and Centres

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

02/11/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Podium4Sport

Town: Dublin

NUTS code: IE0 Ireland

Country: Ireland

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 21 000,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Galway Roscommon Education and Training Board

Postal address: Coilear Ban  
Town: Athenry  
Country: Ireland  
E-mail: [martin.cusack@gretb.ie](mailto:martin.cusack@gretb.ie)  
Telephone: +353 91706297  
Internet address: <http://galwayroscommon.etb.ie/>

**VI.5. Date of dispatch of this notice**

28/11/2018