

Ireland-Blarney: School furniture
OJ S 228/2022 25/11/2022
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Scoil Mhuire Gan Smal (Blarney)

National registration number: 62090D

Postal address: 1 Shean Lower

Town: Blarney

NUTS code: IE Éire / Ireland

Postal code: Co.Cork

Country: Ireland

Contact person: Padraig Sheehan

E-mail: info@smgsblarney.ie

Telephone: +354 214385331

Internet address(es):

Main address: <https://www.smgsblarney.ie/>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/143209>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=229256&B=ETENDERS_SIMPLE

[PID=229256&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=229256&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=229256&B=ETENDERS_SIMPLE

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Request for tenders the supply, delivery & installation of School Loose Furniture & Lockers to Scoil Mhuire Gan Smal

Reference number: SMGSFurniture

II.1.2. Main CPV code

39160000 School furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Board of Management of Scoil Mhuire Gan Smal (the “Contracting Authority”) invites tenders (“Tenders”) to this request for tenders (“RFT”) from economic operators (“Tenderers”) for the supply of the goods as described in Appendix 1 to this RFT (the “Goods”).

The goods are required to be supplied and installed in Scoil Mhuire Gan Smal as soon as is possible to the handover of the building from contractors in early 2023.

In summary, the Goods comprise: of Loose furniture and equipment mostly based on specifications by the Department of Education (DE) for schools.

II.1.5. Estimated total value

Value excluding VAT: 480 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

School loose Furniture and Equipment

Lot No: 1

II.2.2. Additional CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39134000 Computer furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture , 39155000 Library furniture, 39156000 Lounge and reception-area furniture

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

School Loose Furniture

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 220 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

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

Office and Staffroom, Parent's Room & General Purpose Area Furniture
Lot No: 2

II.2.2. Additional CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39134000 Computer furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture , 39155000 Library furniture, 39156000 Lounge and reception-area furniture

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

Office and Staffroom Furniture

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 125 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13.

Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Library Furniture
Lot No: 3

II.2.2. Additional CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39134000 Computer furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture , 39155000 Library furniture, 39156000 Lounge and reception-area furniture

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

Library Furniture

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 35 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lockers
Lot No: 4

II.2.2. Additional CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39100000 Furniture, 39130000 Office furniture, 39134000 Computer furniture, 39150000 Miscellaneous furniture and equipment, 39151000 Miscellaneous furniture, 39155000 Library furniture, 39156000 Lounge and reception-area furniture, 44421720 Lockers

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

School Lockers

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 100 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section 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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 06/01/2023 Local time: 15:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 06/07/2023

IV.2.7. Conditions for opening of tenders

Date: 06/01/2023 Local time: 15:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Scoil Mhuire Gan Smal

Postal address: Shean Lower, Blarney

Town: Co. Cork

Postal code: T23WP23

Country: Ireland

E-mail: info@smgsblarney.ie

Telephone: +44 0214385331

Internet address: <https://www.smgsblarney.ie/contact>

VI.5. Date of dispatch of this notice

22/11/2022