
**Ireland-Kilfinane: School furniture
2023/S 113-352751**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Scoil Pol

National registration number: 64130W

Town: Kilfinane

NUTS code: IE Éire / Ireland

Postal code: V35 YH27

Country: Ireland

Contact person: Mike O' Hara

E-mail:

Internet address(es):

Main address:

Address of the buyer profile:

I.3) Communication

The procurement documents are available for unrestricted and full direct access,

Additional information can be obtained from the abovementioned address

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:

Call for tenders for the supply, delivery and installation of School Classroom Loose Furniture, Office, Staffroom, and Library furniture for Scoil Pól, Kilfinane, Co. Limerick

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 Pól (the "Contracting Authority") invites tenders ("Tenders") to this call for tenders ("CFT") from economic operators ("Tenderers") for the supply of the goods as described in Appendix 1

to this CFT (the “Goods”). The goods are required to be supplied and installed in Scoil Pól in 14th August 2023 once the building has been handed over. 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: 90 000.00 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 Classroom Loose Furniture
Lot No: 1

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

39155000 Library furniture
39156000 Lounge and reception-area furniture
39130000 Office furniture

II.2.3) **Place of performance**

NUTS code: IE Éire / Ireland

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

The Board of Management of Scoil Pól (the “Contracting Authority”) invites tenders (“Tenders”) to this call for tenders (“CFT”) from economic operators (“Tenderers”) for the supply of the goods as described in Appendix 1 to this CFT (the “Goods”). The goods are required to be supplied and installed in Scoil Pól in 14th August 2023 once the building has been handed over. In summary, the Goods comprise: of Loose furniture and equipment mostly based on specifications by the Department of Education (DE) for schools.

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: 90 000.00 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**

See attached procurement documents

II.2) **Description**

II.2.1) **Title:**

Office and staffroom furniture

Lot No: 2

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

39155000 Library furniture

39156000 Lounge and reception-area furniture

39130000 Office furniture

II.2.3) **Place of performance**

NUTS code: IE Éire / Ireland

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

The Board of Management of Scoil Pól (the "Contracting Authority") invites tenders ("Tenders") to this call for tenders ("CFT") from economic operators ("Tenderers") for the supply of the goods as described in Appendix 1 to this CFT (the "Goods"). The goods are required to be supplied and installed in Scoil Pól in 14th August 2023 once the building has been handed over. In summary, the Goods comprise: of Loose furniture and equipment mostly based on specifications by the Department of Education (DE) for schools.

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: 90 000.00 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**

See attached procurement documents

II.2) **Description**

II.2.1) **Title:**

Library furniture

Lot No: 3

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

39155000 Library furniture

39156000 Lounge and reception-area furniture

39130000 Office furniture

II.2.3) **Place of performance**

NUTS code: IE Éire / Ireland

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

The Board of Management of Scoil Pól (the “Contracting Authority”) invites tenders (“Tenders”) to this call for tenders (“CFT”) from economic operators (“Tenderers”) for the supply of the goods as described in Appendix 1 to this CFT (the “Goods”). The goods are required to be supplied and installed in Scoil Pól in 14th August 2023 once the building has been handed over. In summary, the Goods comprise: of Loose furniture and equipment mostly based on specifications by the Department of Education (DE) for schools.

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: 90 000.00 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**

See attached procurement documents

Section III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.2) **Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

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: 30/06/2023

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: 30/12/2023

IV.2.7) **Conditions for opening of tenders**

Date: 30/06/2023

Local time: 15:00

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Board of Management Scoil Pol

Town: Kilfinane

Postal code: V35 YH27

Country: Ireland

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

09/06/2023