



Bord Oideachais agus Oiliúna Chiarraí
Kerry Education and Training Board

CALL for TENDER

Contract for	Classroom Furniture, Desks & Chairs for Kerry College Clash Campus
Procedure	Open
eTenders CFT ID	KETB20260032
Issue Date	Wednesday 15 July 2026
Closing Date for Queries	6 August 2026@ 16:00
Contact for Queries	Questions and Answers facility on www.etenders.gov.ie
Closing Date / Time for receipt of Tenders	13 August 2026@ 16:00

Please note that information relating to this Call for Tender, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal. www.etenders.gov.ie Registration is free of charge and there is no charge for documents.

Please note that the contracting Authority cannot accept responsibility for information relayed (or not relayed) via third parties.

The Contracting Authority have provided a Tender Response Document as a separate document for tenderers to use in preparing their response to this tender. This document and format must be used.

TABLE OF CONTENTS

1.	Disclaimer	5
1	Summary.....	6
2	Small and Medium Enterprise Participation	6
3	About the Contracting Authority.....	7
4	Scope of the Contract	8
4.1	Summary of Specification	8
4.1.1	Application of Variants	8
4.1.2	Delivery Locations	8
4.1.3	Volumes.....	8
4.1.4	Pricing.....	9
4.2	Duration of the Contract.....	9
4.3	Indicative Budget	9
4.4	Review of Performance.....	9
4.5	Account Management	9
4.5.1	Account Manager.....	9
4.5.2	Replacement Personnel.....	10
4.5.3	Invoicing	10
4.5.4	Award to Runner Up	10
4.6	Compliance with the Terms and Conditions	10
4.7	Termination of Contract	10
5	Evaluation Criteria.....	11
5.1	Selection Criteria	11
5.1.1	General Information relating to the Tenderer	11
5.1.2	Legal Compliance	11
5.1.3	Financial Capacity	11
5.1.4	Technical Capacity.....	12
5.1.5	Status of European Single Procurement Document (ESPD) (optional at national level) 13	
5.2	Award Criteria	13
5.2.1	Post Tender Clarification.....	15
5.2.2	Verification.....	15
5.2.3	Clarification of Abnormally Low Tenders	16
5.2.4	Right to Confirm Suitability.....	16
	APPENDIX 1 - INSTRUCTIONS TO TENDERERS	17

(a)	Submission of Tenders	17
(b)	Language.....	17
(c)	Queries	18
(d)	Sufficiency & Accuracy of Tender	18
(e)	Qualification of Tenders and Referential Bids	19
(f)	Extension of Tender Period.....	19
(g)	Modifications to Tenders prior to the Closing Date for Receipt of Tenders	19
(h)	Cost of Preparation of Tender	19
(i)	Tender Validity Period.....	19
(j)	Currency and Payments	19
(k)	Conflict of Interest.....	19
(l)	Freedom of Information Acts.....	20
(m)	Tax Clearance	20
(n)	Withholding Tax.....	20
(o)	Irish Legislation and Law	21
(p)	Dignity at Work	21
(q)	Clarification of Tenders	21
(r)	Correction of Errors.....	21
(s)	Change in the Composition of a Tender.....	21
(t)	Interference and Inducement to Purchase	21
(u)	Notification of Tender Evaluations.....	22
(v)	Award Notices.....	22
(w)	Policy on Personal Debriefings	22
(x)	Copyright	22
(y)	Brand Names, etc.	22
(z)	Payment	22
(aa)	Right Not to Award.....	23
(bb)	Environmental Aspects	23
(cc)	Accessibility	23
(dd)	Knowledge and Skills Transfer.....	23
(ee)	Collusive Tendering	23
(ff)	Confidentiality	23
(gg)	Consortia and Prime Subcontractors	24
(hh)	Anti-Competitive Conduct	24
(ii)	Changes in Legislation.....	24
(jj)	Data Protection	24
(kk)	RETURN OF SIGNED CONTRACTS	25

APPENDIX 2 – SPECIFICATION.....	26
APPENDIX 3 – THE CONTRACTING AUTHORITY'S TERMS AND CONDITIONS.....	Error! Bookmark not defined.
APPENDIX 4 – SERVICE LEVEL AGREEMENT	Error! Bookmark not defined.
APPENDIX 5 – CONFIDENTIALITY AGREEMENT	Error! Bookmark not defined.

1. Disclaimer

This document issued herewith (“the Document”) is for information only and does not constitute, and shall not be interpreted as, an offer for sale, prospectus, or the basis of a contract.

Tenderers are recommended to read the documents thoroughly. While all reasonable steps have been taken to ensure that the information set out in the Document is accurate and up to date, no representation or warranty, express or implied, is or will be made or given in relation to the accuracy or the completeness of any information contained in the Document or otherwise provided by or on behalf of the Contracting Authority (in writing or otherwise) to any interested party or its advisers. No responsibility or liability for any loss or damage arising as a result of reliance on these documents, or for the information contained in these documents or for any omission is or will be accepted by the Contracting Authority or by any of its officers, employees, agents or professional advisers. No officer, employee, agent, or professional adviser of the company has any authority to give or make any representation or warranty, express or implied, in relation to such information. The Contracting Authority’s officers, employees, agents and professional advisers expressly disclaim any and all liability arising out of such documentation or information and any errors or omissions in or from the documents and information.

The Contracting Authority does not bind itself to accept the lowest priced or any Tender.

This Call for Tender (‘CFT’) does not constitute an offer or commitment to enter into a Contract.

No contractual rights in relation to the Contracting Authority will exist unless and until a formal written Contract has been executed by or on behalf of the Contracting Authority.

Any notification of preferred bidder status by the Contracting Authority shall not give rise to any enforceable rights by the Tenderer.

The Contracting Authority may cancel this Competition at any time prior to a formal written Contract being executed by or on behalf of the Contracting Authority.

The award of a Contract does not confer exclusivity on the successful Tenderer.

This CFT supersedes and replaces any and all previous documentation, communications and correspondence between the Contracting Authority and Tenderers, and Tenderers should place no reliance on such previous documentation and correspondence.

The Contracting Authority reserves the right to discontinue the procurement process at any time for any reason.

1 Summary

Contracting Authority:	Kerry Education and Training Board
Nature of procurement:	Classroom Furniture, Desks & Chairs for Kerry College Clash Campus
Type:	Goods
Procedure:	OPEN PROCEDURE
Stage in procedure:	This is a single stage tender procedure whereby all interested parties may tender, but only those meeting the selection criteria (financial and technical capacity) will be deemed eligible for evaluation against the award criteria.

2 Small and Medium Enterprise Participation

It is the policy of the Contracting Authority to promote participation by Small and Medium Enterprises (“SMEs”) on a fair and equal basis.

SMEs are encouraged to explore the possibilities of forming relationships with other SMEs or with larger enterprises to meet the financial, economic or technical capacity requirements of the competition, if required.

Tenderers may include individuals, partnerships, limited companies, groupings or any combination of the foregoing with or without legal personality. However, a grouping, consortium or combination of entities may be required to establish legal personality in order to enter into a contract. The Contracting Authority may also:

- contract with one member of the grouping, consortium or combination of entities on the basis that party will carry overall responsibility for the performance of services required under the contract;
- contract with each member of the grouping, consortium or combination of entities based on joint and several liabilities; or
- contract with one member of the grouping, consortium or combination of entities with the other members being sub-contractors.

Tenderers are reminded that they may rely on the resources of other entities to establish the requirements on condition that they can prove to the satisfaction of the Contracting Authority that they will have these resources at their disposal when necessary.

If the tenderer is from a consortium / joint venture, tenderers must ensure that all the relevant information is provided and where necessary, provide the information requested separately for each party. Relevant information relates to where a tenderer is relying on the resources to qualify (e.g. turnover, manpower, previous experience) and/or to deliver the contract. The consortium must appoint a single point of contact who will assume overall responsibility for participating in this procurement process and who is authorised to act on behalf of all consortia members. The Contracting Authority will not act as an arbitrator between members of consortia.

3 About the Contracting Authority

The Kerry Education and Training Board (the “Contracting Authority”) is the authority responsible for this procurement.

The Contracting Authority is an ETB responsible for the delivery of services in county Kerry and is one of 16 ETBs established under the *Education and Training Boards Act 2013*. The remit of Education and Training Boards, as statutory providers of education, is the provision of a comprehensive range of quality education programmes to meet the needs of the community we serve. These can include Primary and Post Primary Education, Post Leaving Certificate Programmes, Further Education, Apprenticeships, Second Chance Learning, and Adult & Community Education.

Education and Training Boards (ETBs) are statutory authorities which have responsibility for education and training, youth work and a range of other functions. Formerly known as Vocational Education Committees (VECs) ETBs manage and operate second-level schools, further education colleges, multi-faith community national schools and a range of adult, further education and training centres delivering education and training programmes, including 19 (former FÁS) training centres. There are 16 Education and Training Boards spread throughout the country with over 650 sites under their remit. The Chief Executive (CE) of each ETB carries out the executive functions of the ETB, including those in relation to procurement.

The Contracting Authority is an ETB responsible for the delivery of services in the following location: Co. Kerry.

Kerry Education and Training Board manages 8 Post Primary schools and 4 Community National schools, 4 centres for Further education, 5 Kerry College of Further Education and Training campuses (with multiple buildings) and is also responsible for an extensive range of Adult Services throughout the county, including Adult Learning Services, Community Education, Back to Education Initiative, VTOS and Adult Guidance. Additionally, there are 5 Youthreach centres spread across the County. Since July 1st, 2014, Regional Skills & Training Centre is under the governance of ETB, having been transferred from SOLAS on that date.

Kerry Education and Training Board is funded by the Department of Education and Skills in respect of primary and post primary and related education and by SOLAS in respect of Further Education and Training.

For more information of Kerry ETB go to www.kerryetb.ie

4 Scope of the Contract

The **[insert details]** Education and Training Board (the “Contracting Authority”) invites tenders (“Tenders”) to this Call for Tender (“CFT”) from Economic Operators (“Tenderers”) for the supply of the [services/goods] as detailed in the Specification appended at Appendix 2 to this CFT (the “Services/Goods”).

The following indicative timeline is envisaged for this procurement:

Issue CFT	Wednesday 15 July 2026
Closing date for Queries	6 August 2026 @ 16:00
Closing date for Receipt of Tenders	13 August 2026 @ 16:00
Clarification meetings (if anticipated)	TBA if required
Award decision	
Contract Commencement	

The dates provided above are estimates at the time of publication of this CFT. The Contracting Authority will endeavour to run the process to this timetable, but this cannot be guaranteed. The Contracting Authority reserves the right, in its sole discretion, to extend the timelines identified above by giving notice in writing via www.etenders.gov.ie to tenderers at any point. Without prejudice to the foregoing, the Contracting Authority reserves the right, in its sole discretion, to extend the closing date for receipt of tenders by giving notice via eTenders to all parties who have expressed an interest in the competition.

4.1 Summary of Specification

Kerry ETB are seeking tenders for Classroom Furniture, Desks & Chairs on behalf of Kerry College Clash Campus.

Art Tables, Teachers Desks, Students Desks, Teachers Chairs Student Desks to be supplied assembled in September of 2026. Full details are set out in appendix 2.

4.1.1 Application of Variants

Not Applicable

4.1.2 Delivery Locations

Delivery is required to the following location MTU South Campus, 1st Floor, B Block, V92 CX88.

4.1.3 Volumes

As per Appendix 2

4.1.4 Pricing

All Tenderers must complete the Pricing section in the Tender Response Document accompanying this CFT.

All prices quoted must be all-inclusive (i.e. including but not being limited to shipping, packaging, delivery, ancillary costs and all other costs/expenses), be expressed in Euro only and exclusive of VAT. The VAT rate(s) where applicable should be indicated separately.

Tenderers must confirm that all prices quoted in the Tender will remain valid for [insert period] commencing from the Tender Deadline.

Any currency variations occurring over the term of the Contract shall be borne by the Tenderer.

Payments for goods supplied under this CFT shall be made subject to and in accordance with the Contract at Appendix 3 to this CFT.

4.2 Duration of the Contract

The Contract will be for a period of [twelve months] [12] (the “Term”).

Not Applicable The Contracting Authority reserves the right at its sole discretion to extend the Term for a period or periods of up to [insert relevant period], with a maximum number of **[insert number]** such extension or extensions on the same terms and conditions, subject to satisfactory performance, business needs and budgetary constraints and the Contracting Authority’s obligations at law.

4.3 Indicative Budget

The indicative budget for the Contract is [eighty-five thousand] [€85,000] (excluding VAT) over the Term and any possible extensions. Tenderers must understand that this figure is an estimate only based on current and future expected usage, subject to approval and budget.

4.4 Review of Performance

Not Applicable

4.5 Account Management

4.5.1 Account Manager

The Contracting Authority requires tenderers to nominate a dedicated Account Manager who will act as the main point of contact for the duration of the contract. This person shall have the authority to deal with all matters in relation to the contract and be responsible for the satisfactory delivery of the services required. The duties of the account manager will include the following:

- Overall responsibility for a good working relationship with the Contracting Authority;
- Meet as and when required to review the relationship and examine performance;
- Deal with disputes, complaints or concerns that cannot be adequately resolved;
- Regularly give and receive both formal and informal feedback on the relationship, workloads, processes, areas and suggestions for improvement and cost savings;
- Proactively discuss with the Contracting Authority ways of improving efficiency regarding service delivery in general.

NOTE: Tenderers will note that account management activities will be non-billable (i.e. the Contracting Authority will not pay separately for account management activities). The Contracting Authority will nominate authorised staff to liaise with the successful tenderer and delegate as required.

4.5.2 Replacement Personnel

Notification must be sent in writing as soon as possible to the Contracting Authority on any proposed change of nominated personnel, such change to be subject to the written approval of the Contracting Authority. Replacement personnel must be of equal or better standing than the personnel originally nominated in terms of qualifications and experience.

4.5.3 Invoicing

Invoices shall be submitted by the successful tenderer on a monthly basis for all costs due under the contract in the preceding month. All official invoices must quote a Contracting Authority purchase order number. All invoices which do not quote the relevant order number(s) will be returned to the provider.

4.5.4 Award to Runner Up

If for any reason, it is not possible to award the Contract to the designated successful tenderer emerging from this competitive process the Contracting Authority reserves the right to award the Contract to the next highest scoring tenderer based on the terms advertised at any time during the tender validity period. This shall be without prejudice to the right of the Contracting Authority to cancel this competitive process and/or initiate a new contract award procedure at its sole discretion.

4.6 Compliance with the Terms and Conditions

Award of Contract will be conditional upon acceptance of the Contract Terms and Conditions as contained in Appendix 2 to this CFT. Tenderers may not amend the Contract.

4.7 Termination of Contract

It shall be the responsibility of the tenderer (in the event of success) to fulfil the obligations under the contract, notwithstanding any changes in EU and national circulars, laws, regulations, taxation, duties or other factors.

5 Evaluation Criteria

5.1 Selection Criteria

The **OPEN** procedure at national level is being used by the Contracting Authority for the award of this contract. While all interested parties may submit a tender, only those demonstrating that they can comply with the required level of financial and technical competence will be eligible for full tender evaluation.

In order to demonstrate a tenderers' suitability, tenderers must respond to the information set out below by completing the separate Tender Response Document.

5.1.1 General Information relating to the Tenderer

Please provide company name, address and contact details for individual responsible for this tender and company overview.

5.1.2 Legal Compliance

Please complete the Declaration of Bona Fides as per Art. 57 of Directive 2014/24/EU as implemented by SI 284 of May 2016 included in the Tender Response Document. The declaration also covers compliance with relevant Statutory Obligations relating to labour law, employment law, etc.

5.1.3 Financial Capacity

Please confirm that you meet the following financial requirements:

- i. Confirmation that the tenderer / all parties associated with the tenderer are fully tax compliant in accordance with the rules of the Irish Revenue Commissioners.
- ii. Confirmation that your turnover exceeded €160,000 For each of the last three years
Or
During one of the last three years or pro-rata if more recently established firms;

- i. Confirmation of the following insurances being in place and that if successful you agree to implement the following levels, promptly on award where these are not currently available.

Insurance Type	Minimum Indemnity limit	Excess required
Employers Liability	€13 million	
Public Liability	€6.5 million	
[Product Liability])	€1 million	

By submitting a tender, Tenderers confirm that, if awarded a Services Contract under this Competition, (i) they will, from the Effective Date of the Contract (as defined in the Contract), obtain and hold the types and levels of insurance as specified above, (ii) the territorial limits and jurisdiction of its insurance policies include Ireland and (iii) they are not aware of any exclusions, restrictions, conditions or warranties or, in the case of policies with an aggregate limit of indemnity, any outstanding claims, which could have a material adverse impact on the level of coverage specified above. A formal confirmation from the Tenderer's insurance company or broker to this effect will be requested from the successful Tenderer(s) prior to the award of (and shall be a condition of) any Contract.

The successful Tenderer will, during the term of the Contract, be required to:

- (a) immediately advise the Contracting Authority of any material change to its insured status;
- (b) produce proof of current premiums paid upon request;
- (c) produce valid certificates of insurance upon request.

NOTE: Tenderers **must** provide evidence of the self-declared information within seven (7) calendar days of request, which will be made prior to any award decision. If the evidence required is not provided by the deadline date, then the tenderer in question will be eliminated. Furthermore, tenderers should note that the provision of inaccurate or misleading information in this declaration may lead to exclusion from participation in this and future tenders.

5.1.4 Technical Capacity

- (i) Previous experience – information demonstrating successful delivery of three (3) previous comparable contracts in the past three (3) to five (5) years
- (ii) Access to minimum levels of personnel and skills as detailed in addition to an organisation chart.
- (iii) Quality Assurance - Details of quality assurance policies and systems and whether 3rd party certified.
- (iv) Health & Safety - Tenderers must demonstrate operation of health & safety systems and procedures in line with the Safety Health & Welfare at Work Acts 2005 to 2014 and whether 3rd party certified.
- (v) Environmental – Tenderers must demonstrate operation of an appropriate environmental management system, and whether 3rd party certified or in-house

5.1.5 Status of European Single Procurement Document (ESPD) (optional at national level)

Under the 2014 Directives, suppliers may have compiled an ESPD which will be accepted as evidence of compliance with Section 5.1.2 (Legal) and Section 5.1.3 (Financial). However, the Contracting Authority requires evidence via completed submission of Appendix 5 relating to Technical Capacity Section 5.1.4. Mere confirmation **will not** be sufficient under these headings.

Tenderers are asked to demonstrate their legal, financial and technical capacity by responding to all the information requested above. In addition, Tenderers must ensure that they have completed and signed the Declaration of Bona Fides in the Tender Response Document. Failure to supply the required information may result in elimination from detailed tender evaluation.

Prior to the award of any contract, the Contracting Authority will request evidence of self-declared information prior to award decision. Failure to provide appropriate evidence within the required timeframe will result in the tenderer being deemed inadmissible for formal award.

5.2 Award Criteria

Only tenders meeting the selection criteria and confirmed as valid and responsive to the specifications set out in this document will be evaluated against the award criteria. Tenderers should ensure that they have submitted sufficient relevant information to allow their tenders to be assessed under each of the award criteria set out below. Responses are required through completion of the Tender Response Document.

Unless otherwise stated, the contract will be awarded on the basis of the most economically advantageous compliant tender taking into account the following award criteria and weightings.

Criteria		Weighting	Maximum Score	Minimum Score Required
A	Ultimate Cost to the Contracting Authority	40%	4,000	n/a
Tenderers are required to outline their cost proposal by completing and signing the attached Form of Tender in the Tender Response Document.				
B	Quality and fitness for purpose of products offered	20%	2000	1000
Tenderers should provide information to enable the Contracting Authority to assess their offer under this criterion covering the requirements detailed in Appendix 2				
C	Delivery schedules offered / Project Plan	30%	3000	1500
Tenderers should indicate proposed delivery schedule for the goods- Please refer to Appendix 2 for details				
D	Green and Social Considerations	10%	1000	500
The purpose of this criterion is to establish the extent to which the Contracting Authority will require the tenderers to demonstrate what Green and Social Value				

NOTE 1: Tenderers should note that they must achieve a minimum rating of 50% for each of the individual qualitative criteria (B) to (D) in order to avoid elimination from the competition. Qualitative criteria will be scored using the following baseline scoring system:

90 – 100%	Outstanding - A very comprehensive response demonstrating extensive understanding offering full assurance to client – fully supported with no reservations.
80 – 89%	Excellent - An excellent response demonstrating excellent understanding offering assurance to client – strongly supported.
70 – 79%	Very good - A very good response demonstrating very good understanding offering assurance to client – fully supported.
60 – 69%	Good - A good response demonstrating good understanding offering assurance to client – well supported.
50 – 59%	Acceptable - An acceptable response demonstrating a minimum understanding offering assurance to client - satisfactorily supported.
Less than 50% is Unacceptable	
25 – 49%	Mediocre - Response demonstrates limited understanding with insufficient or no detail and a risk of non-delivery. This is unacceptable and a fail.
1 – 24%	Poor - Response demonstrates very limited understanding of the requirements and has fundamental flaws and lacks credibility with a significant risk of non-delivery. This is unacceptable and a fail
0%	No Response - Response completely fails to address the criterion under consideration. This is unacceptable and a fail.

Marks between the base lines outlined above can be awarded where responses so merit additional marks.

NOTE 2: The lowest cost tender that also meets all of the minimum requirements of the qualitative award criteria will receive the maximum score achievable under this criterion. The scores of the other valid tenders will be calculated using the following formula:

Maximum Points available for Cost	A
Lowest Cost from a Bona Fide Tender	B
Cost for the tender being evaluated	C
Formula employed	$(A \times B) / C$

NOTE 3: Tenderers should ensure in their tenders that they provide detailed information in respect of all aspects of the contract award criteria as stated above. This will enable the awarding authority to assess fully the extent of their offers.

NOTE 4: Award of contract may be subject to attendance at a clarification and verification meeting. It would be essential that the key personnel assigned to this contract should be available and present at this meeting.

NOTE 5: Tenderers should note that the Contracting Authority reserves the right to confirm that the financial and technical capacity of the tenderer is valid and unchanged prior to the award of any contract.

5.2.1 Post Tender Clarification

At the discretion of the Contracting Authority, tenderers may be invited, in writing, to clarify certain aspects of their tender, particularly where information or documentation to be submitted appears to be incomplete or erroneous. However, all such requests will be made in full compliance with the principles of equal treatment and transparency and avoid any distortion of competition.

Responses to requests for clarification must not materially change any of the elements of the tenders submitted and the Contracting Authority will not accept any additional submissions, other than clarifications, as part of that process. Tenderers who do not provide the clarifications sought within a specified time period of receipt of such a request via email/eTenders from the Contracting Authority may be excluded from the competition. No unsolicited communications from tenderers will be entertained during the evaluation period

5.2.2 Verification

Award of contract may be subject to attendance at a verification meeting. It would be essential that the key personnel assigned to this contract should be available and present at this meeting. If required, tenderers will be notified of the date, time, agenda and format for such meetings as soon as possible.

A visit to the tenderer's premises may be required to clarify any questions or queries regarding the tender offer.

5.2.3 Clarification of Abnormally Low Tenders

If the Contracting Authority considers the tender submission to be commercially unsustainable or otherwise problematic considering the tendered price or any other financial matter (including proposed indicative hours), the tenderer shall be invited to provide clarification to the Contracting Authority in respect of all elements of the tender submission that the Contracting Authority deems relevant. Any failure to satisfactorily comply with such a request, or to satisfactorily address the Contracting Authority's concerns, may, at the discretion of the Contracting Authority, result in the elimination of the tender in question based on it being considered abnormally low.

5.2.4 Right to Confirm Suitability

Tenderers should note that the Contracting Authority reserves the right to confirm that the financial and technical capacity of the tenderer is valid and unchanged prior to the award of any contract.

APPENDIX 1 - INSTRUCTIONS TO TENDERERS

(a) Submission of Tenders

The Contracting Authority is using the Tender Postbox facility, and tenders must be submitted electronically via the etenders postbox facility on www.etenders.gov.ie only. Tenderers must ensure that they give sufficient time to upload their tender response.

The Contracting Authority is not responsible for corruption in electronic documents. Tenderers must ensure electronic documents are not corrupt.

In responding to this tender all tenders must follow the format of the tender document and respond to each element of the tender document in the order as set out in this CFT. Tenders should produce their response as a **SINGLE UPLOADED FILE, if possible, which is clearly labelled, page numbered and indexed.**

Tenders must be submitted via the 'electronic tenderbox' available on www.etenders.gov.ie. Only Tenders submitted to the electronic tenderbox will be accepted. Tenders submitted by any other means (including but not limited to: by email, fax, post, hand delivery, etc.) will NOT be accepted.

Tenderers must ensure that they give themselves sufficient time to upload and submit all required tender documentation in their Tender before the Tender Deadline (as detailed below). Tenderers should take into account the fact that upload speeds vary.

Tenderers must note that in the electronic tenderbox, there is a current file size limit of 250MB for each single file uploaded, with a maximum total limit of 2GB for all documentation (combined) in the Tender submitted.

In order to submit a Tender to the electronic tenderbox, Tenderers must ensure that they follow the necessary steps on the eTenders platform to ensure that their tender has been submitted properly, which includes ensuring that the "Submit" button has been clicked. In the event that Tenderers need to modify or change any aspect of their Tender before the Tender Deadline, the Tender in its entirety will need to be re-submitted. Tenderers should be aware that the "Submit" button will be disabled automatically at the Tender Deadline.

Tenderers not familiar with uploading on eTenders should ensure they familiarise themselves with the process.

The closing date for tenders is *16.00 hours (GMT) on 13th day of August, 2026*

It is the responsibility of the tenderer to ensure that their tender is complete and is uploaded by the designated deadline. **Tenders that are received late or via other means WILL NOT be considered in this public procurement competition.**

(b) Language

Tenders must be submitted in English

(c) Queries

If you consider that you are missing any documents which would prevent you from submitting a comprehensive tender, please contact us as soon as possible.

Tenderers shall immediately notify the Contracting Authority should they become aware of any ambiguity, discrepancy, error or omission in the tender documents. The Contracting Authority will, upon receipt of such notification, issue a clarification via eTenders in respect of any such ambiguity, discrepancy, error or omission. Such clarification shall then form part of the tender documents.

All queries regarding this tender should be through the messaging facility on www.etenders.gov.ie.

The closing date for receipt of queries is *16.00 hours (GMT) on the 6th of August, 2026*.

For the avoidance of doubt, **Tenderers may not contact the Contracting Authority directly regarding any aspect of this Competition.**

Responses to queries will be issued via eTenders to all parties who have expressed an interest in the contract on that site, in order to ensure that no party has an unfair advantage over any other.

For the purpose of circulating responses queries will be edited to avoid disclosing the identity of the querist, and any sensitive information included in the query should be clearly indicated. Please note that the Contracting Authority cannot accept responsibility for information relayed (or not relayed) via third parties.

The Contracting Authority reserves the right to issue or seek written clarifications.

The Contracting Authority reserves the right at any time before the Tender Deadline, to update or amend the information contained in this document and/or to extend the Tender Deadline. Participating Tenderers will be informed of any such amendment or extension through the eTenders website.

Tenderers should ensure that they register their interest in this Competition, by clicking on the “Accept” button on www.etenders.gov.ie, in order to receive all responses to queries and other updates in relation to this Competition.

(d) Sufficiency & Accuracy of Tender

Tenderers will be deemed to have examined all the documents enclosed and by their own independent observations and enquiries will be held to have fully informed themselves as to the nature and extent of the requirements of the tender.

Tenderers are cautioned to check the accuracy of their tender prior to submission. A tender found containing any clerical errors or omissions may, at the sole discretion of the Contracting Authority, be referred back to the tenderer for correction. Any subsequent adjustment(s) must be confirmed in writing.

The Contracting Authority reserves the right to disqualify incomplete tenders.

(e) Qualification of Tenders and Referential Bids

Please note that qualifications to a Tender may be considered a counteroffer and may render the tender invalid. Tenders made by reference to other tenders are not valid and cannot be considered.

(f) Extension of Tender Period

The Contracting Authority reserves the right, at its sole discretion, to extend the closing date for receipt of tenders by giving notice in writing to all parties who have expressed an interest in the notice via eTenders no later than seven (7) calendar days before the original closing date.

(g) Modifications to Tenders prior to the Closing Date for Receipt of Tenders

Modifications to tenders will be accepted in the form of supplementary information and/or addenda, provided they are submitted electronically via the etenders postbox facility on www.etenders.gov.ie only before the closing date for receipt of tenders and clearly marked as part of the tender. Any modifications received, by whatever means, after the closing time for receipt of tenders will not be considered.

(h) Cost of Preparation of Tender

The Contracting Authority will not be liable for any costs, charges or expenses incurred by tenderers in the preparation of proposals or any associated efforts. It is the responsibility of the tenderer to ensure that they are fully aware and understand the requirements as laid down in this document. Tenderers will be responsible for any costs incurred by them in the event that they are required to attend clarification or other meetings or make a presentation of their proposals.

(i) Tender Validity Period

To allow sufficient time for Tender assessment a Tender Validity period of six (6) Months is required, this period commencing on the closing date by which the Tenders are to be returned.

(j) Currency and Payments

The currency and invoices in which all prices and rates shall be tendered, and which payments under the contract will be paid, shall be Euros (€). All prices and rates quoted should be exclusive of VAT. A schedule of payments will be agreed with the successful tenderer. The Contracting Authority operates in accordance with the European Communities (Late Payment in Commercial Transactions) Regulations 2012. The method of payment used by the Contracting Authority is normally Electronic Funds Transfer.

Note: The Contracting Authority may roll out e-Invoicing during the term of the contract / framework and tenderers may be required to issue their invoices to the sector in an e-Invoice format that is compliant with the PEPPOL directive.

(k) Conflict of Interest

It will be a condition of award of this contract and any subsequent contract that the successful tenderer(s) that any conflict of interest involving a tenderer (or tenderers in the event of a consortium bid) must be fully disclosed to the Contracting Authority. Any registrable interest involving the

tenderer or subcontractor and the Contracting Authority or employees of the Contracting Authority or their relatives must be fully disclosed in the tender submission or should be communicated to the Contracting Authority immediately upon such information becoming known to the tenderer. The terms 'registrable interest' and 'relative' shall be interpreted as per Section 2 of the *Ethics in Public Office Acts, 1995 and 2001*. Failure to disclose a conflict of interest may, at the absolute discretion of the Contracting Authority, disqualify a tenderer or invalidate an award of contract.

(l) Freedom of Information Acts

All responses to this call for tender will be treated in confidence and no information contained therein will be communicated to any third party without the written permission of the tenderer except insofar as is specifically required for the consideration and evaluation of the response or as may be required under law, including the *Freedom of Information Act 2014* and the *European Communities (Access to Information on the Environment) Regulations 2007 to 2014*, EU and Irish Government Procurement Procedures, or in response to questions, debates or other parliamentary procedures in or of the Oireachtas (the Irish Parliament).

Tenderers are asked to consider if any of the information supplied by them in response to this call for tenders should not be disclosed because of its confidentiality or commercial sensitivity. If this is the case, tenderers should clearly specify the information that is confidential or commercially sensitive and the reasons for its sensitivity. The Contracting Authority cannot guarantee that any information provided by tenderers, either in response to this tender or in the course of any contract awarded as a result thereof, will not be released pursuant to the Contracting Authority's obligations under law, including the *Freedom of Information Act 2014* and the *European Communities (Access to Information on the Environment) Regulations 2007 to 2014*, EU and Irish Government Procurement Procedures. the Contracting Authority accepts no liability whatsoever in respect of any information provided which is subsequently released (irrespective of notification) or in respect of any consequential damage suffered as a result of such disclosure.

(m) Tax Clearance

It will be a condition of award of this contract and any subsequent contract that the successful tenderer(s) comply with all EU and national tax laws. Tenderers are referred to the Irish Revenue web site <http://www.revenue.ie/>. Non-resident tenderers should apply to the Office of the Revenue Commissioners, Non-Resident Tax Clearance Unit, Office of the Collector General, Sarsfield House, Francis Street, Limerick, Ireland; e-mail: nonrestaxclearance@revenue.ie. The Contracting Authority will satisfy themselves that any tenderers being considered for award of a contract are appropriately tax compliant by checking their status via the online system for which tenderers are requested to provide their Tax Clearance Access Number and Tax Reference Number to facilitate verification. By supplying these numbers, tenderers acknowledge and agree that the Contracting Authority has the permission to verify its tax cleared position at any time during the term of the contract.

(n) Withholding Tax

Where applicable, payments shall be subject to Irish 'Professional Services Withholding Tax' at the prevailing rate (currently at 20%) as laid down by the Revenue Commissioners in Ireland in accordance with section 523 of the *Taxes Consolidation Act 1997*. Any and all taxes applicable to the supply of the

goods / services will be the sole responsibility of the Contractor and the Contractor so acknowledges and confirms.

(o) Irish Legislation and Law

Tenderers should be aware that national legislation applies in other matters including, employment and health and safety matters and includes, but is not limited to, the *Employment Equality Acts 1998-2015*, *National Minimum Wages Act 2000 (as amended)*, *Safety, Health and Welfare at Work Act 2005 (as amended)*, *Data Protection Act 2018* and *Official Secrets Act 1963 (as amended)*. Tenderers must have regard to statutory terms relating to minimum pay and to legally binding industrial or sectoral agreements in the Contracting Authority tenders and in delivering contracts awarded to them. The contract[s] awarded on foot of this tender process will be governed by and construed in accordance with Irish law.

(p) Dignity at Work

The successful tenderer(s) shall comply with all relevant legislation relating to dignity at work. As a public body and employer, the Contracting Authority is committed to a policy of equality of opportunity for all personnel.

(q) Clarification of Tenders

The Contracting Authority is entitled, but not obliged, to seek clarification of tenders, including pricing breakdowns in the course of the evaluation process. No change in the price or substance of the Tender shall be sought, offered or permitted. To assist in finalising the tender evaluation, selected tenderers may be invited to attend clarification meetings with the Contracting Authority.

(r) Correction of Errors

Detailed pricing of all tenders will be examined for errors that might alter the tender pricing as determined from the figures on the tender form or as between the hard copy and electronic versions of the tender. In general, the following approach will be applied to manifest errors - where there is a discrepancy between the unit price and the total amount derived from the multiplication of the unit price and the quantity, the unit price as quoted will normally govern.

The amount stated in the tender form will be adjusted by the Contracting Authority in accordance with the above procedure and, with the agreement of the tenderer, shall be considered as binding upon the tenderer. Without prejudice to the above, a tenderer not accepting the correction of their tender as outlined may have their tender rejected.

(s) Change in the Composition of a Tender

The Contracting Authority reserves the right, but is not obliged, to disqualify any Tenderer that makes any change to its composition after submission of a Tender.

(t) Interference and Inducement to Purchase

Any effort by the tenderer to unduly influence the Contracting Authority, relevant agency personnel or any other relevant persons or bodies in the process of examination, clarification, evaluation and

comparison of tenders and in decisions concerning the Award of Contract shall have their tender rejected. The presumptions (including as to any gift, consideration or advantage) and other provisions under the *Criminal Justice Act 2018*, and all other measures for the time being governing the subject-matter in any applicable jurisdiction, shall be applicable.

(u) Notification of Tender Evaluations

All tenderers will be informed of the outcome of their proposals following tender evaluation and any necessary clarifications.

On a voluntary basis the Contracting Authority undertakes that no contract will be signed or take effect until at least seven (7) calendar days after the day on which the unsuccessful Tenderers have been sent the appropriate notice informing them of the result of this public procurement competition ("Standstill Period"). The preferred bidder will be notified of the decision of the Contracting Authority and of the expiry date of the Standstill Period.

(v) Award Notices

Following the formal conclusion of a contract, an award notice will be despatched to eTenders announcing the results of the competition.

(w) Policy on Personal Debriefings

Based on the provision of the information to unsuccessful tenderers as outlined above and due to resourcing constraints, the Contracting Authority will not be offering individual debriefing meetings to unsuccessful bidders.

(x) Copyright

The Contracting Authority will have copyright ownership of any material developed for use by the Contracting Authority under the terms of this tender. The service provider may have a non-exclusive licence to use such material but only for its own purposes (to be agreed with the successful tenderer).

(y) Brand Names, etc.

Please note in relation to this tender document; where reference is made to a particular make, source, process, trademark, type or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that the reference in question is accompanied by the words "or equivalent".

(z) Payment

A schedule of payments will be agreed with the successful tenderer. The Contracting Authority operates in accordance with *S.I. 580 of 2012* which transposes *EU Directive 2011/7/EU* on combating Late Payment in commercial Transactions. The method of payment used by the Contracting Authority is normally Electronic Funds Transfer.

(aa) Right Not to Award

The Contracting Authority does not bind itself to accept the most economically advantageous tender or any tender. It also reserves the right to accept or reject in whole or in part any or all tenders received, and to source the requirement with more than one service provider.

The call for tender is issued in good faith; however, the Contracting Authority at its sole discretion shall not be obliged to award a contract or proceed to further stages in the procurement process and reserves the right to cancel the procurement process.

(bb) Environmental Aspects

The Contracting Authority is committed to the principles of environmental management in its activities, and it encourages the implementation of sustainability principles in its procurement practices. Tenderers/contractors should make all reasonable efforts to minimise adverse environmental impact in the methods of services delivery and in materials used.

(cc) Accessibility

In line with the *Disability Act 2005*, accessibility requirements should be clearly stated in Call for tenders / quotations where applicable. Under Section 27 of the Act the Contracting Authority is required to ensure that both the goods supplied, and services provided to it are accessible to persons with disabilities.

(dd) Knowledge and Skills Transfer

It will be a condition of the contract that opportunities for the transfer of skills and/or knowledge from the Tender/Tender's staff to the Contracting Authority staff will be availed of during the course of the contract or prior to the handing over of the finished work/product.

(ee) Collusive Tendering

If any tendering party is found to have, at any time, offered to give or to have agreed to offer or give to any person, any bribe, gift, gratuity, commission or consideration of any kind as an inducement or reward for taking or forbearing to take any action in relation to the obtaining of its tenders, or for showing or forbearing to show any favour or disfavour to any person in relation to its tenders, the bid submitted by such tendering party shall be automatically disqualified and the circumstances surrounding such action shall be referred to the appropriate authority.

(ff) Confidentiality

After the official opening of tenders, information relating to the examination, clarification, evaluation and comparison of tenders and recommendations will not be disclosed to tenderers or other persons not officially concerned with such process until the award decision with the successful tenderer has been announced and in conformity with national laws.

Tenderers shall treat the details of all documents supplied to them in connection with this contract as private and confidential and shall not disclose the contents to a third party without the permission of the Contracting Authority.

Any effort by the tenderer to influence the Contracting Authority or their staff in the process of examination, clarification, evaluation and comparison of tenders and in decisions concerning the award of the contract may result in the rejection of that tender.

(gg) Consortia and Prime Subcontractors

The Contracting Authority seeks to encourage participation on a fair and equal basis by Small and Medium Enterprises (“SMEs”) in this Competition. SMEs that believe the scope of this Competition is beyond their technical or business capacity are encouraged, subject to this paragraph, to explore the possibilities of forming relationships with other SMEs or with larger enterprises. Through such relationships they can participate and contribute to the successful implementation of any Services Contracts that may result from this Competition and therefore increase their social and economic benefits.

Larger enterprises are also encouraged, subject to this paragraph, to consider the practical ways that SMEs can be included in their proposals to maximise the social and economic benefits of any Services Contracts that may result from this Competition.

Where a group of undertakings (in whatever form and regardless of the legal relationship between them) come together to submit a tender in response to this CFT the Contracting Authority will deal with all matters relating to this Competition through the entity who will carry overall responsibility for the performance of the Services Contract only (the “Prime Contractor”), irrespective of whether or not tasks are to be performed by a subcontractor or other consortium member (the “Subcontractor”). The tenderer must clearly and comprehensively set out the name, title, telephone number, postal address and email address of the nominated contact personnel of the Prime Contractor authorised to represent the tenderer and to whom all communications shall be directed and accepted until this Competition has been completed or terminated. Correspondence from any other person (including from any Subcontractor) will NOT be accepted, acknowledged or responded to.

(hh) Anti-Competitive Conduct

Tenderers attention is drawn to the Competition Act 2002 to 2017 (as amended, the “2002 Act”) which makes it a criminal offence for Tenderers to collude on prices or terms in a public procurement competition.

(ii) Changes in Legislation

As a condition of award, it shall be the sole responsibility of the tenderer (in the event of success in this competition) to fulfil the obligations under the Contract, notwithstanding any changes in circulars, laws, regulations, taxation, duties or other factors which might arise following the withdrawal of the United Kingdom from membership of the EU.

(jj) Data Protection

“Data Protection Laws” means all applicable national and EU data protection laws, regulations and guidelines including but not limited to the *Irish Data Protection Acts 1988 to 2018*, the *General Data Protection Regulation (EU) 2016/679* on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and any other applicable law or

regulation relating to the processing of personal data and to privacy, including the *E-Privacy Directive and European Communities (Electronic Communications Networks and Services) (Privacy and Electronic Communications) Regulations 2011*, as such legislation may be supplemented, amended, revised or replaced from time to time.

The Contracting Authority will be a Data Controller (where Data Controller has the meaning given under the Data Protection Laws) in respect of any Personal Data (where Personal Data has the meaning given under the Data Protection Laws) required to be provided by the tenderer in response to this call for tenders.

The tenderer, as Data Controller in respect of any Personal Data provided by it in its tender, is required to confirm in its tender that all Data Subjects (where Data Subject has the meaning given under the Data Protection Laws) whose Personal Data is provided by the tenderer have consented to the processing of such Personal Data by the tenderer, the Contracting Authority, the evaluation team and the supplier of the etenders.gov.ie website, for the purposes of the participation of the tenderer in this competition or that the tenderer otherwise has a legal basis for providing such Personal Data to the Contracting Authority for the purposes of its participation in this competition. The tenderer shall comply with all of its obligations under the Data Protection Laws.

(kk) RETURN OF SIGNED CONTRACTS

The successful Tenderer must sign and return the Contract and the Confidentiality Agreement (Appendix 5), both in duplicate, to the Contracting Authority no later than seven (7) calendar days from the date of expiry of the Standstill Period unless notified otherwise in writing by the Contracting Authority. A signed Contract returned by the successful Tenderer is not binding on the Contracting Authority until the Contracting Authority has signed the Contract.

Where the signed Contract and the Confidentiality Agreement have not been received by the Contracting Authority within the period as specified above then the Contracting Authority may proceed to award the Services Contract to the next highest-ranked Tenderer in accordance with the above.

APPENDIX 2 – SPECIFICATION

The goods are required to match existing Furniture in Kerry College Clash Campus.

The goods should be suitable for use in a Further Education and Training College campus.

Packaging will need to be removed off site.

The requirement is to deliver and assemble the following items by September 1st, 2026.

Item 1: x 20

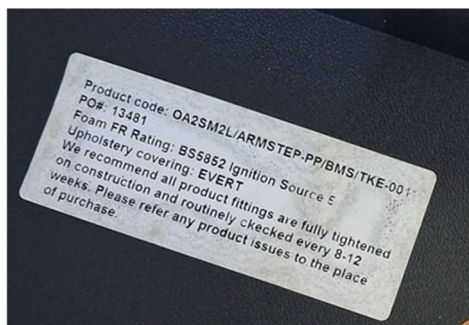
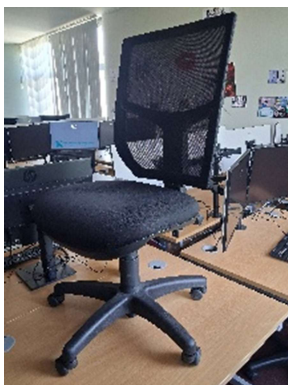
Titan Highchair 610mm seat height, Art Room. The Blue Titan Chair is the Titan High Classroom Stool with Backrest Size 6 685mm Seat Height (Ages: 14+ Years). Must match existing furniture.

Please see images of existing furniture:



Item 2: x 92

Mesh Armchair with 5-point swivel base with castors. Please see images of existing chair.



Item 3: x 92

1000mm x 700mm double hole desks for Learners – desk with an access point either side to allow for wiring for the Monitors and PC. Wiring trays also to be included.

Please see images:



Item 4: x 20

900 X 700 X 850 high desks for Art Room Learners. Must match existing styles.

Please see image of existing desk:



Item 5: x 5

Teachers Chairs with arms. Similar to image below with feet rather than wheeled castors and to match student chairs (Item 2). Please see image for illustration purposes.



Item 6: x 5

1600mm x 800 Classroom desks for teachers. Please see image for illustration purposes.

Classroom Desk (Teacher) 1600 mm wide; 800 mm deep; 760 mm high.

Desk to have single pedestal containing three drawers each 150 mm deep. Top to be 15 mm thick formaldehyde free dry process fibre board (MDF) with minimum 10mm radius corners and with decorative high pressure laminate grade HGS (I.S. EN 438-1) of balanced construction. Edges to be finished with PVC edging strip in matching colour. Top and bottom arises to be rounded to prevent splintering and/or chipping. Sides and back panels and pedestal to have similar high-pressure laminate of balancing construction. Drawer front 15mm MDF, sides and back 10mm MDF all with laminate similar to worktop and with oil tempered hardboard bottom. Metal drawer runners. Framing to be 25 x 25 mm hollow square section steel. Frame to be made rigid by provision of cross rails at ends and front in line, with bottom of pedestal. Two intermediate cross rails to be provided under top to support pedestals and top. All exposed ends of tubes to be closed with high density caps. **To be manufactured as above and tested to I.S. 170 or alternatively to I.S. EN 527**



Standards and Specifications

All Furniture shall be Durable and Safe for Further Education and Training (FET) Use
It is essential that tenders and tenderers for equipment for Further Education and Training (FET) use shall:

- **Comply fully with the specifications and be durable and safe for Further Education and Training (FET) use.**
- **Comply fully with the Standards as detailed and shall comply fully with European Standards (EN), both established and developing, and that Certificates of successful *independent testing* to the relevant Standard(s) by a recognised body are available on request.**
- **Comply with European Electrical Standards and CE marking as appropriate.**
- **Fully comply with requirements in the Request for Tenders (RFT) document.**
- **Be accompanied by documentation of sufficient detail for full evaluation.**
- **Include a completed and signed certificate of compliance.**

Award of a contract is conditional on the production of a current tax clearance certificate.

Failure to comply with the above may result in the tender being deemed null and void.

The documentation contained in this booklet should be read in the context of all relevant EU directives governing Public Supply Contracts and the requirements of the most recent National or Departmental Circular Letters and/or Directives.

Definition of Certain Technical Specifications

For the purpose of this Directive:

1. *'technical specification'* means the totality of the technical requirements contained in particular in the tender documents defining the characteristics required of a product such as the level of quality, performance, safety or dimensions including the requirements applicable to the product in respect of terminology, symbols, tests and testing methods, packaging, marking and labelling which permit a material, a product or a supply to be described objectively in a manner such that it fulfils the use for which it is intended by the contracting authority;
2. *'Standard'* means a technical specification approved by a recognised standardising body for repeated and continuous application, compliance with which is in principle not compulsory.
3. *'European standard'* means the standard approved by the European Committee for Standardisation (CEN) or by the European Committee for Electro-technical Standardisation

(CENELEC) as 'European Standards (EN)' or 'Harmonisation Documents (HD)' according to the Common Rules of these organisations.

4. '*Common technical specification*' means a technical specification drawn up with a view to uniform application in all Member States of the Union.

Descriptions, Specifications and Drawings

Introduction

Standard Specifications

The following standard specifications, including any amendments, shall be strictly adhered to in all respects, unless otherwise specified or agreed with the contracting authority:

General Furniture Standards

All furniture shall comply with:

I.S. EN 1729 Functional Sizes Educational Furniture (Tables and Chairs) and testing.

I.S. 140 Irish Standard Further Education and Training (FET) Furniture (largely superseded by I.S. EN 1729)

I.S. 170 Irish Standard Furniture

Specific Standards

Ergonomics:

I.S. EN 29241 Ergonomics standards for visual display terminals (VDTs).

I.S. EN ISO 9241 Ergonomic demands for office works with screens

Office Furniture:

I.S. EN 527 Office Furniture – tables and desks I.S. EN 1335 Office Furniture – office chairs

EN 14073 Office Furniture – storage furniture

EN 14074 Office Furniture – tables and desks and storage furniture – moving parts.

BS 6396 Specifications for electrical systems on office furniture and office screens.

I.S. EN 1023 – Office Furniture: Screens

BS 4680 Locker Units

Materials:

EN 622 Dry Process Fibreboard (MDF) (including furniture) for use in dry conditions
EN 438 Decorative High Pressure Laminates Sheets based on thermosetting resins BS 6250 / FIRA Standard 6250 – Lacquer application.

I.S. EN 12720, 12721 and 12722 – Methods of test for finishes of wooden furniture.

BS 1186 Part 2 Timber for and workmanship in joinery

I.S. EN 942 Timber in joinery – General requirements

Writing Boards:

I.S. EN 14434: 2010 Writing boards for educational institutions – Ergonomic, technical and safety requirements and their test methods.

Fire Safety

The Code of Practice for Fire Safety of Furnishing and Fittings in Places of Assembly (Department for the Environment, 1989) is applicable to Post Primary Schools. See specifically, Section 2: Seating which refers to I.S. 419 and I.S. 254. All relevant furniture to comply to the Latest Code of Practice.

Copies of these standards may be obtained from National Standards Authority of Ireland, 1 Swift Square, Northwood, Santry, Dublin 9, Ireland or NSAI/SAI GLOBAL www.standards.ie

Where a Standard mentioned in this document has been updated or superseded then the latest or replacement Standard shall apply.

Before placing of Contracts, prototypes or samples of items tendered may require to be submitted to the National Standards Authority of Ireland or other competent body for performance testing.

During the manufacturing period the contracting authority may choose items at random for submission to the National Standards Authority or other competent body for testing, the contractors to be responsible for delivery of items to the Authority.

Where alternative Standards from non-EU countries are offered, the onus is on the supplier to prove equivalence.

Workmanship, Finish, etc.

The workmanship, finish, etc., must in all cases be equal to the standard of the prototypes, samples or details accepted by the contracting authority.

Any furniture not manufactured strictly in accordance with this condition will be rejected.

All materials and workmanship throughout must be of the highest quality. Any inferior materials or practice will not be accepted.

All items and components shall be soundly constructed in accordance with the best manufacturing process and practice.

All the dimensions, details, fixings etc shown on drawings must be strictly observed.

All proprietary materials must be used strictly in accordance with the manufacturer's instructions or recommendations.

All veneered panels to have all edges hardwood lipped prior to veneering and the selected veneers are to be applied over lippings.

All metal and timber shall be neatly bored and countersunk to take the required screws. Tops are to be securely fixed and screws to be inserted in correct alignment to ensure that no screws heads are projecting above finished layer.

Materials Timber

To I.S. EN 942. Timber shall be sound, well-conditioned, properly seasoned to suit internal joinery use, and free from defects, or a combination of defects rendering it unsuitable for purpose intended. All timber to be from forests managed under principals of sustainability in accordance with international guidelines.

Manufacturer to demonstrate that timber derived from well managed sources.

Softwood shall be Scots Pine *Pinus sylvestris* (or Red Deal), to Class J2 of I.S. EN 942.

Average density to be more than 500 kg/m² and to be suitable for internal joinery – see I.S. EN 942.

Average moisture content of timber on delivery: 9 % to 13 %. Adhesive: to I.S. EN 204

Particle board:

Dry Fibre Board (MDF) to I.S. EN 622-5, tested to I.S. EN 120 to have less than 1 mg/100 g free formaldehyde (ethanal) content. Moisture resistant board to I.S. EN 622-5 MDF.H, class E1 formaldehyde content.

Lacquer:

Lacquer to BS 6250/ FIRA 6250 severe rating: to all work surfaces. Lacquer to be factory applied by ultraviolet cured method or other method guaranteed to meet the specification.

Lacquer to BS 6250/ FIRA general rating: to all other surfaces, factory applied.

Plastic Laminate Materials

In accordance with BS 4965 and I.S. EN 438 grade HGS/HGP. Balancing laminate to be used in all cases (including vertical panels). VGS allowed for balancing laminate on underside of worktops or tables

only. All laminated panels to have either solid colour laminate or PVC edges to seal all lippings, with the lipping fitted after laminating. All edges to be finished flush and smooth with the black core of the laminate concealed behind the lipping. Vertical edges of doors and drawer fronts shall be post-formed. Worktops used in kitchens and home economics rooms to be heat-resistant to 180°C.

Ironmongery

Assemble and fix carefully and accurately using fastenings with matching finish supplied by ironmongery manufacturer. Prevent damage to ironmongery and adjacent surfaces. At completion check, adjust and lubricate as necessary to ensure correct functioning.

Locks and Master keying:

Locks to be provided to all storage units – high level and base units.

Locks to all units in teacher's desks to be keyed alike.

Locks to all other student units to be master keyed.

Locks to all office storage units to be mastered. In admin office main filing units to be keyed alike.

Principal's office all units to be keyed alike.

Handles should either be D-shape stainless steel with reverse fixing through back of door or recessed stainless steel – as specified on drawings.

Hinges should be high quality stainless steel, 180-degree type.

Metalwork

Quality of Work: Fabricate metalwork carefully and accurately to ensure compliance with design and performance requirements using types and grades of metal appropriate for the purpose. Finished work must be free from distortion and cracks. Use proprietary products to manufacturer's instructions.

Corners: Unless otherwise specified, mitre junctions of identical sections.

Welding/ Brazing Generally:

1. Thoroughly clean surfaces to be welded.
2. Ensure accurate fit using clamps and jigs where practicable.
3. Make joints with parent and filler metal fully bonded throughout.
4. Completely remove all traces of flue residue and slag.

Butt Welds: Where visible in completed works, butt welds to be finished smooth flush with adjacent surfaces.

Welding: Metal welding to I.S. EN 1011-1 and I.S. EN 1011-2 or other method subject to approval.

Cleaning: Remove all burns and sharp arises, which would be visible after fixing or a hazard to the user.
Worktops: Worktops shall be fitted so as to allow for shrinkage movement etc. and also to facilitate easy replacement.

Joints in Worktops: Where worktops are not continuous between adjacent units, joints shall be sealed with a cover strip or other approved method.

Metal Coating:

Epoxy powder coated to selected RAL colour to BS 6496/I.S. EN 13438. Stove enamelled black where specified.

Metal Fastenings:

Unless otherwise specified fastenings to be of the same metals the item being fixed, with matching coating or finish.

Metal components to be constructed in accordance with the British and Irish Standard Specification quoted above. All metal parts shall be finished with epoxy powder coated.

Upholstery:

Upholstery Foam must be of the quality recommended by the manufacturer for its location and be in compliance with the Code of Practice for Fire Safety of Furnishings and Fittings in Places of Assembly 1989 (The Stationery Office, Dublin).

Variation in Quantities

Slight variations in quantities may be required. This will be calculated at unit rates quoted in tender.

Alternatives

Where manufacturers are in a position to offer alternative methods of construction, materials, fittings, etc., they should submit tenders for each.

Tenderers should include sufficient supporting documentation (test certificates, catalogues, photographs, drawings, etc.) to assist in evaluating the quality etc., of the items offered.

All items are intended for use in post-primary schools and must be of construction, materials and finish which are suitable for this use, and which will combine long life with ease of cleaning and low maintenance.

Universal Access

Further Education and Training (FET) buildings are designed to meet the Building Regulations with regard to access for people with disabilities. “People with disabilities’ means people who have an impairment of hearing or sight, or an impairment which limits their ability to walk or restricts them to using a wheelchair”.

In the context of this specification all loose furniture materials are required to be selected from ranges of suitably contrasting colours and textures to facilitate those with visual impairment.

In finalising schedules of loose furniture each Further Education and Training (FET) should assess its requirements for special access furniture and modify the schedule accordingly. In particular the need for special sized desks and chairs with arms for general classrooms should be considered.

Additional Notes for Contracting Authorities Purchasing Loose Furniture

Certificates of compliance should be made available by the supplier certifying that the articles of furniture being supplied conform to and have been tested to the appropriate Standard(s) - I.S./I.S. EN/EN/BS/ISO or recognised equivalents. Samples of items of furniture should be made available to the purchaser/Further Education and Training (FET) authority for inspection, where requested.

I.S. EN 1729 (Parts 1 & 2): 2006 “Furniture and Tables for Educational Institutions” is the appropriate Standard for post-primary student furniture and articles. This Standard supersedes I.S. 140, BS 5873 and ISO 5790 in relation to group sizes and testing. Any information/advice given below given is not deemed to be a legal interpretation of the Standard.

Section 7 of the Introduction to the Standard I.S. EN 1729 gives detailed requirements in relation to the marking of items of furniture. The markings include size mark or colour code or both, and the name and/or trade name and/or mark and address of the manufacturer or his or her authorised representative.

Other Further Education and Training (FET) furniture should be certified as meeting the appropriate Standard, e.g., furniture for staff and office use.

Manufacturers will be required to submit samples, photographs of components and complete units on request to allow the contracting authority to select colour finishes and to evaluate the quality of the items in question.

Careful consideration needs to be given, at the time of ordering, to the size range of furniture required by the school. With regard to chairs and tables there are eight different size marks, 0-7, which are colour coded, as defined in I.S. EN 1729. Broadly speaking the furniture size required by a student is related to stature with perhaps the most appropriate parameter being the “popliteal height” i.e. for someone seated, the distance from the underside of the foot to the underside of the thigh at the knees. In general, it is suggested that size 6 (colour code blue) is the most appropriate size for the general population of post-primary students. However, size 5 (colour code green) may be required for a number of students of younger students or older students of smaller stature and, occasionally, size 7 may be more appropriate. So, schools should consider procuring, within the approved quantities, a number of larger or smaller sized tables and chairs in order to provide for student needs. The deployment will be dependent on the Further Education and Training (FET)organisation. In some instances, it may be more effective to deploy a small number of adjustable tables and chairs within the school.

With regard to stools, because of the variety of worktop heights in use in schools, e.g. in Science, Engineering Technology, Home Economics, where students may work in a standing position carrying out a wide variety of task, it is recommended that 600 mm height is the most appropriate size for general use. But schools may elect to procure some stools of different heights. Traditionally, stools without backs are used in most schools and they have the advantage of fitting under work surfaces when not in use. There are conflicting views in relation to the ergonomics of stools with and without backs.

WARRANTIES

In general, warranty requirements are 6 years on student tables and chairs and 10 years on all other items, subject to normal wear and tear in Further Education and Training (FET)usage.

APPENDIX 3 – THE CONTRACTING AUTHORITY’S TERMS AND CONDITIONS

Uploaded as a separate document