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**Call for tenders for the supply of School Classroom Loose Furniture and Office and Staffroom, Library and General-Purpose Area furniture for Scoil Mhuire Naofa, Carrigtwohill, Co Cork**

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**National Contract Notice for classic procurement (for online publication only)**

**SECTION I: CONTRACTING AUTHORITY**

**I.1) NAME, ADDRESSES AND CONTACT POINT(S)**

<b>Official name:</b>	<a href="#">Scoil Mhuire Naofa</a>	National ID:	
<b>Postal address:</b>	<a href="#">Carrigtwohill, Co Cork</a>		
Town:	<a href="#">Cork</a>	Postal code:	<a href="#">T45 AK65</a>
Country:	<a href="#">Ireland</a>		
<b>Contact point(s):</b>		Telephone:	<a href="#">+353 214883271</a>
For the attention of:			
Email:	<a href="mailto:office@carrigtwohill.com">office@carrigtwohill.com</a>	Fax:	

**Internet address(es) (if applicable)**

General address of the contracting authority (URL): [www.carrigtwohill.com](http://www.carrigtwohill.com)

Address of the buyer profile (URL): <https://www.etenders.gov.ie>

Electronic access to information (URL): <https://www.etenders.gov.ie>

Electronic submission of tenders and requests to participate (URL): <https://www.etenders.gov.ie>

**Further information can be obtained at:**

- As in above-mentioned contact point(s)
- Other: please complete Annex A.I

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at:**

- As in above-mentioned contact point(s)
- Other: please complete Annex A.II

**Tenders or requests to participate must be sent to:**

- As in above-mentioned contact point(s)
- Other: please complete Annex A.III

**I.2) TYPE OF THE CONTRACTING AUTHORITY**

- |   |  |
|---|--|
| <input type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions | <input type="radio"/> General public services          |
| <input type="radio"/> National or federal agency/office   | <input type="radio"/> Defence                          |
| <input type="radio"/> Regional or local authority   | <input type="radio"/> Public order and safety          |
| <input type="radio"/> Regional or local agency/office   | <input type="radio"/> Environment                      |
| <input checked="" type="radio"/> Body governed by public law  | <input type="radio"/> Economic and financial affairs   |
| <input type="radio"/> European institution/agency or international organisation   | <input type="radio"/> Health                           |
| <input type="radio"/> Other (please specify):   | <input type="radio"/> Housing and community amenities  |
|   | <input type="radio"/> Social protection                |
|   | <input type="radio"/> Recreation, culture and religion |
|   | <input checked="" type="radio"/> Education             |

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Other (please specify):

**I.4) Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities:

yes  no

(If yes, information on those contracting authorities can be provided in Annex A)

**SECTION II: OBJECT OF THE CONTRACT**

**II.1) DESCRIPTION**

**II.1.1) Title attributed to the contract by the contracting authority**

Call for tenders for the supply of School Classroom Loose Furniture and Office and Staffroom, Library and General-Purpose Area furniture for Scoil Mhuire Naofa, Carrigtwohill, Co Cork

**II.1.2) Type of contract and location of works, place of delivery or of performance**

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

<input type="radio"/> <b>(a) Works</b> <input type="radio"/> Execution <input type="radio"/> Design and execution <input type="radio"/> Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities	<input checked="" type="radio"/> <b>(b) Supplies</b> <input type="radio"/> Purchase <input type="radio"/> Lease <input type="radio"/> Rental <input type="radio"/> Hire purchase <input type="radio"/> A combination of these	<input type="radio"/> <b>(c) Services</b> Service category No <i>Please see Annex C3 for service categories</i>
Main site or location of works	Main place of delivery NUTS code <a href="#">IE</a>	Main place of performance

**II.1.3) The notice involves**

- A public contract  
 The establishment of a framework agreement  
 The setting up of a dynamic purchasing system (DPS)

**II.1.3) Information on framework agreement (if applicable)**

<input type="radio"/> Framework agreement with several operators Number <i>OR, if applicable, maximum number of participants to the framework agreement envisaged</i>	<input type="radio"/> Framework agreement with a single operator
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**Duration of the framework agreement:**

Duration in year(s): \_\_\_\_\_ or month(s): \_\_\_\_\_

Justification for a framework agreement, the duration of which exceeds four years:

**Estimated total value of purchases for the entire duration of the framework agreement (if applicable; give figures only):**

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Estimated value excluding VAT:	Currency:
OR Range: between                      and	Currency:
Frequency and value of the contracts to be awarded: <i>(if known)</i> :	

**II.1.5) Short description of the contract or purchase(s)**

The Board of Management of Scoil Mhuire Naofa, 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 Mhuire Naofa in November, 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. This public procurement competition (the "Competition") will be in 3 lots (each a "Lot") as described below. Tenderers are invited to submit tenders for any or all Lots. Tenderers must be able to supply each item on the specification list as per the Lot (Lot 1, 2, 3) tendered for as provided in Appendix 1 to the CFT document. Incomplete Lots will not be considered.

**II.1.6) Common procurement vocabulary (CPV)**

	Main vocabulary	Supplementary vocabulary <i>(if applicable)</i>
<b>Main object</b>	<b>39121000</b>	
<b>Additional object(s)</b>	<b>39121100</b>	
	<b>39112000</b>	
	<b>39110000</b>	
	<b>39113100</b>	
	<b>39155000</b>	

**II.1.7) Contract covered by the Government Procurement Agreement (GPA)**

yes    no

**II.1.8) Division into lots** *(for information about lots, use Annex B as many times as there are lots)*

yes    no

**If yes**, tenders should be submitted for *(tick one box only)*

one lot only

one or more lots

all lots

**II.1.9) Variants will be accepted**

yes    no

**II.2) QUANTITY OR SCOPE OF THE CONTRACT**
**II.2.1) Total quantity or scope** *(including all lots and options, if applicable)*

<i>If applicable</i> , estimated value excluding VAT <i>(give figures only)</i> : 118000.00	Currency: EUR
ORRange: between                      and	Currency:

**II.2.2) Options** *(if applicable)*

yes    no

**If yes**, description of these options:

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If known, provisional timetable for recourse to these options:

in months:                                      or days:                                      (from the award of the contract)

**II.2.3) Information about renewals (if applicable)**

This contract is subject to renewal

yes    no

Number of possible renewals (if any):                                      or Range: between                                      and

If known, in the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months:                                      or days:                                      (from the award of the contract)

**II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION**

Duration in months:                                      or days:                                      (from the award of the contract)

OR Starting                                      (dd/mm/yyyy)

Completion                                      (dd/mm/yyyy)

**SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION**

**III.1) CONDITIONS RELATING TO THE CONTRACT**

**III.1.1) Deposits and guarantees required (if applicable)**

**III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

**III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded (if applicable)**

**III.1.4) Other particular conditions to which the performance of the contract is subject (if applicable)**

yes    no

If yes, description of particular conditions

**III.2) CONDITIONS FOR PARTICIPATION**

**III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers**

Information and formalities necessary for evaluating if requirements are met:

**III.2.2) Economic and financial capacity**

Information and formalities necessary for evaluating if requirements are met:	Minimum level(s) of standards possibly required (if applicable):
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**III.2.3) Technical capacity**

Information and formalities necessary for evaluating if requirements are met:	Minimum level(s) of standards possibly required (if applicable):
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**III.2.4) Information about reserved contracts (if applicable)**

- The contract is restricted to sheltered workshops
- The execution of the contract is restricted to the framework of sheltered employment programmes

**SECTION IV: PROCEDURE**

**IV.1) TYPE OF PROCEDURE**

**IV.1.1) Type of procedure**

<input checked="" type="radio"/> Open
<input type="radio"/> Accelerated open
<input type="radio"/> Restricted
<input type="radio"/> Accelerated restricted
<input type="radio"/> Competitive procedure with negotiation
<input type="radio"/> Accelerated competitive procedure with negotiation
<input type="radio"/> Competitive dialogue
<input type="radio"/> Innovation partnership

**IV.2) AWARD CRITERIA**

**IV.2.1) Award criteria (please tick the relevant box(es))**

- Lowest price
- OR
- The most economically advantageous tender in terms of
  - the criteria stated below (the award criteria should be given with their weighting or in descending order of importance where weighting is not possible for demonstrable reasons)
  - the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

Criteria	Weighting	Criteria	Weighting
1.		6.	
2.		7.	
3.		8.	
4.		9.	
5.		10.	

**IV.2.2) An electronic auction will be used**

- yes  no

**If yes,** additional information about electronic auction (if appropriate)

**IV.3) ADMINISTRATIVE INFORMATION**

**Call for tenders for the supply of School Classroom Loose Furniture and Office and Staffroom, Library and General-Purpose Area furniture for Scoil Mhuire Naofa, Carrigtwohill, Co Cork**

**IV.3.1) File reference number attributed by the contracting authority (if applicable)**

SMNC#0923

**IV.3.2) Previous publication(s) concerning the same contract**

yes  no

**If yes,**

<input type="radio"/> Prior information notice	<input type="radio"/> Notice on a buyer profile
Notice number in OJ:	of (dd/mm/yyyy)
<input type="radio"/> Other previous publications (if applicable)	

**IV.3.3) Conditions for obtaining specifications and additional documents (except for a DPS) or descriptive document (in the case of a competitive dialogue)**

Time limit for receipt of requests for documents or for accessing documents	
Date: (dd/mm/yyyy)	Time:
Payable documents	
<input type="radio"/> yes <input checked="" type="radio"/> no	
If yes, price (give figures only):	Currency:
Terms and method of payment:	

**IV.3.4) Time-limit for receipt of tenders or requests to participate**

Date: 02/10/2023 (dd/mm/yyyy) Time: 15:00

**IV.3.6) Language(s) in which tenders or requests to participate may be drawn up**

Any EU official language

Official EU language(s):

ES CS DA DE ET EL EN FR IT LV LT HU MT NL PL PT SK SL FI SV BG GA RO

Other:

**IV.3.7) Minimum time frame during which the tenderer must maintain the tender (open procedure)**

Until: (dd/mm/yyyy)

OR Duration in month(s):

OR days: (from the date stated for receipt of tender)

**IV.3.8) Conditions for opening tenders**

Date: 02/10/2023 (dd/mm/yyyy) Time: 15:30

Place (if applicable):

Persons authorised to be present at the opening of tenders (if applicable)

yes  no

**SECTION VI: COMPLEMENTARY INFORMATION**

**VI.1) THIS IS A RECURRENT PROCUREMENT (if applicable)**

yes  no

If yes, estimated timing for further notices to be published:

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**VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS**

yes  no

If **yes**, reference to project(s) and/or programme(s):

**VI.3) ADDITIONAL INFORMATION** *(if applicable)***VI.4) PROCEDURES FOR APPEAL****VI.4.1) Body responsible for appeal procedures**

Official name: [Board of Management of Scoil Mhuire Naofa](#) National ID:  
Postal address:  
Town: Postal code:  
Country: [Ireland](#) Telephone:  
Email: Fax:  
Internet address (URL): <https://carrigtwohill.com/>

**Body responsible for mediation procedures** *(if applicable)*

Official name: [Board of Management of Scoil Mhuire Naofa](#) National ID:  
Postal address:  
Town: Postal code:  
Country: [Ireland](#) Telephone:  
Email: Fax:  
Internet address (URL): <https://carrigtwohill.com/>

**VI.4.2) Lodging of appeals** *(please fill heading VI.4.2 OR if need be, heading VI.4.3)*

Precise information on deadline(s) for lodging appeals:

**VI.4.3) Service from which information about the lodging of appeals may be obtained**

Official name: [Board of Management of Scoil Mhuire Naofa](#) National ID:  
Postal address:  
Town: Postal code:  
Country: [Ireland](#) Telephone:  
Email: Fax:  
Internet address (URL): <https://carrigtwohill.com/>

**VI.5) DATE OF DISPATCH OF THIS NOTICE:**

[18/09/2023](#) *(dd/mm/yyyy)*

**ANNEX B (1)**

*INFORMATION ABOUT LOTS*

**LOT NO 1 TITLE** [School Classroom Loose Furniture](#)

**Call for tenders for the supply of School Classroom Loose Furniture and Office and Staffroom, Library and General-Purpose Area furniture for Scoil Mhuire Naofa, Carrigtwohill, Co Cork**

**1) SHORT DESCRIPTION**

[See tender documents for details](#)

**2) COMMON PROCUREMENT VOCABULARY (CPV)**

	Main vocabulary	Supplementary vocabulary (if applicable)
<b>Main object</b>	39121000	
<b>Additional object(s)</b>	39121100	
	39112000	
	39110000	
	39113100	
	39155000	

**3) QUANTITY OR SCOPE**

<i>If applicable, estimated value excluding VAT (give figures only):</i>	Currency:
ORRange: between                      and	Currency:

**4) INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION (if applicable)**

Duration in months:	ordays:	(from the award of the contract)
OR Starting	(dd/mm/yyyy)	
Completion	(dd/mm/yyyy)	

**5) ADDITIONAL INFORMATION ABOUT LOTS**

**ANNEX B (2)**

**INFORMATION ABOUT LOTS**

**LOT NO 2 TITLE [Office and Staffroom, Parents Room](#)**

**1) SHORT DESCRIPTION**

[see tender documents for details](#)

**2) COMMON PROCUREMENT VOCABULARY (CPV)**

	Main vocabulary	Supplementary vocabulary (if applicable)
<b>Main object</b>	39121000	
<b>Additional object(s)</b>	39121100	
	39112000	
	39110000	
	39113100	



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	39155000	
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**3) QUANTITY OR SCOPE**

<i>If applicable, estimated value excluding VAT (give figures only):</i>	Currency:
ORRange: between                      and	Currency:

**4) INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION (if applicable)**

Duration in months:	ordays:	(from the award of the contract)
OR Starting	(dd/mm/yyyy)	
Completion	(dd/mm/yyyy)	

**5) ADDITIONAL INFORMATION ABOUT LOTS**

**ANNEX B (3)**

*INFORMATION ABOUT LOTS*

**LOT NO 3 TITLE [Library and General Purpose Area Furniture](#)**

**1) SHORT DESCRIPTION**

[see tender documents for details](#)

**2) COMMON PROCUREMENT VOCABULARY (CPV)**

	Main vocabulary	Supplementary vocabulary (if applicable)
<b>Main object</b>	39121000	
<b>Additional object(s)</b>	39121100	
	39112000	
	39110000	
	39113100	
	39155000	

**3) QUANTITY OR SCOPE**

<i>If applicable, estimated value excluding VAT (give figures only):</i>	Currency:
ORRange: between                      and	Currency:

**4) INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION (if applicable)**

Duration in months:	ordays:	(from the award of the contract)
OR Starting	(dd/mm/yyyy)	
Completion	(dd/mm/yyyy)	

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**5) ADDITIONAL INFORMATION ABOUT LOTS**