

Ireland: Stationery Framework Agreement for the Supply of Stationery and Office Supplies (MSO022F)

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: The Office of Government Procurement

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2 Procedure

2.1 Procedure

Title: Framework Agreement for the Supply of Stationery and Office Supplies (MSO022F)

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Procedure identifier: c683fda7-b4f0-4bdf-8a3e-0ef45d2a6f2d

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30191000 Office equipment except furniture

Additional classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30192121 Ballpoint pens

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3 Value

Estimated value excluding VAT: 12 000 000 Euro

Maximum value of the framework agreement: 12 000 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

2.1.5 Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 4

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 1

2.1.6 Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30191000 Office equipment except furniture

Additional classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30192121 Ballpoint pens

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 48 Month

5.1.5 Value

Estimated value excluding VAT: 12 000 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 13/03/2026 12:00 +00:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7584007>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7584007>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 26/03/2026 12:00 +00:00

Deadline until which the tender must remain valid: 180 Day

Information about public opening:

Opening date: 26/03/2026 12:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7584007>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

5.1 Lot technical ID: LOT-0002

Title: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot

4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Internal identifier: 2

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30191000 Office equipment except furniture

Additional classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30192121 Ballpoint pens

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 48 Month

5.1.5 Value

Estimated value excluding VAT: 12 000 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 13/03/2026 12:00 +00:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7584007>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7584007>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 26/03/2026 12:00 +00:00

Deadline until which the tender must remain valid: 180 Day

Information about public opening:

Opening date: 26/03/2026 12:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7584007>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

5.1 Lot technical ID: LOT-0003

Title: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Internal identifier: 3

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30191000 Office equipment except furniture

Additional classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30192121 Ballpoint pens

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 48 Month

5.1.5 Value

Estimated value excluding VAT: 12 000 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 13/03/2026 12:00 +00:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7584007>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7584007>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 26/03/2026 12:00 +00:00

Deadline until which the tender must remain valid: 180 Day

Information about public opening:

Opening date: 26/03/2026 12:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7584007>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

5.1 Lot technical ID: LOT-0004

Title: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Description: The Minister for Public Expenditure, Infrastructure, Public Service Reform and Digitalisation is issuing this request for tenders from economic operators for the supply of the goods as described in Appendix 1 of the RFT .The framework agreement will be divided into Four (4) lots as described below. Each Lot will result a separate contract. Lot 1: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Central Government Lot 2: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Health Sector Lot 3: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Education Sector Lot 4: Single Supplier Framework Agreement for the supply of Stationery and Office Supplies to the Local Government Sector

Internal identifier: 4

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30191000 Office equipment except furniture

Additional classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30192121 Ballpoint pens

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 48 Month

5.1.5 Value

Estimated value excluding VAT: 12 000 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9 Selection criteria

Sources of selection criteria: Procurement Document

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Deadline for requesting additional information: 13/03/2026 12:00 +00:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=7584007>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=7584007>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of tenders: 26/03/2026 12:00 +00:00

Deadline until which the tender must remain valid: 180 Day

Information about public opening:

Opening date: 26/03/2026 12:30 +00:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=7584007>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

8 Organisations

8.1 ORG-0001

Official name: The Office of Government Procurement

Registration number: IE3229842HH

Postal address: 3A Mayor Street Upper, Dublin 1

Town: Dublin

Postcode: D01 PF72

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: support@ogp.gov.ie

Telephone: +353 17738000

Internet address: <https://www.ogp.gov.ie>

Buyer profile: <https://www.ogp.gov.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1 ORG-0002

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1 ORG-0003

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Postcode: 15125

Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: ab4b4d24-5346-4f2d-ac7b-77db02d6f2ab - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 23/02/2026 16:06 +00:00

Languages in which this notice is officially available: English