

# **Ireland: Construction materials**

## **Laois County Council Framework for Provision of Building Supplies 2026**

Contract or concession award notice – standard regime

### 1 Buyer

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#### **1.1 Buyer**

*Official name:* Laois County Council

*Legal type of the buyer:* Local authority

*Activity of the contracting authority:* General public services

### 2 Procedure

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#### **2.1 Procedure**

*Title:* Laois County Council Framework for Provision of Building Supplies 2026

*Description:* The Contracting Authority, Laois County Council, maintains social housing units in County Laois. To carry out this work, the Contracting Authority requires various building, construction, hardware, electrical, plumbing and similar supplies. The Contracting Authority invites tenders for a Framework Agreement for the supply of these materials/supplies, which may be purchased from time to time, as required. It is envisioned that there will be an ongoing requirement for building supplies to support LCC housing maintenance activities for the duration of the framework.

*Procedure identifier:* 6bc317b7-77b8-4f6e-b3c5-1c1e883cdf4c

*Previous notice:* 590cfce7-5b71-4c1f-b74e-d5bc8548458d-01

*Type of procedure:* Open

*The procedure is accelerated:* no

##### **2.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 44110000 Construction materials

##### **2.1.2 Place of performance**

*Country subdivision (NUTS):* Midland (IE063)

*Country:* Ireland

##### **2.1.3 Value**

*Estimated value excluding VAT:* 214 000 Euro

*Maximum value of the framework agreement:* 214 000 Euro

##### **2.1.4 General information**

*Legal basis:*

Directive 2014/24/EU

### 5 Lot

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#### **5.1 Lot technical ID: LOT-0001**

*Title:* Laois County Council Framework for Provision of Building Supplies 2026

*Description:* The Contracting Authority, Laois County Council, maintains social housing units in County Laois. To carry out this work, the Contracting Authority requires various building, construction, hardware, electrical, plumbing and similar supplies. The Contracting Authority invites tenders for a Framework Agreement for the supply of these materials/supplies, which may be purchased from time to time, as required. It is envisioned that there will be an ongoing requirement for building supplies to support LCC housing maintenance activities for the duration of the framework.

*Internal identifier:* 0

#### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 44110000 Construction materials

#### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Midland (IE063)

*Country:* Ireland

*Additional information:*

#### **5.1.3 Estimated duration**

*Duration:* 24 Month

#### **5.1.5 Value**

*Estimated value excluding VAT:* 214 000 Euro

#### **5.1.6 General information**

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:* Fulfilment of social objectives

*Description:* Maintenance of social housing

*Aim of strategic procurement:* No strategic procurement

*Social objective promoted:* Other

#### **5.1.8 Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

#### **5.1.10 Award criteria**

*Criterion:*

*Type:* Price

*Name:* Award Criterion A - Core Item Score

*Description:* Criterion A Weighting Maximum Marks Minimum Marks Required 65% 6,500 N/A Title Award Criterion A - Core Item Score Description For the purpose of tender assessment, the Contracting Authority shall evaluate the Core Item Notional Total for each tenderer to determine the tenders Core Item Score. The Tendered Rates for each item listed in the Pricing Schedule (i.e. the Core Items), shall be multiplied by the associated Notional Quantities (which are set by the Contracting Authority) in the Pricing Schedule. The sum of these prices shall be the Tenderer's Core Item Notional Total. The valid tender with the lowest Core Item Notional Total will be awarded the maximum score (6,500 marks) available for this criterion. Other tenderers will be awarded a proportional score out of 6,500 marks based on the % value difference between their tender and the lowest Core Item Notional Total. In this exercise, fractions of points shall be rounded to the nearest whole unit. The score for this criterion shall be determined as follows:  $\text{Core Item Score} = A - (((C-B)/B) * 10,000)$  Where: A = Total marks available for Core Item Notional Total (i.e. 6,500 marks) B = Lowest Core Item Notional Total of all valid tenders C = Core Item Notional

Total of tender in question EXAMPLE : Core Item Notional Total for tender in question is €253,000. The lowest Core Item Notional Total received is €219,000. The tenderer in question's Core Item Score is determined as follows: Core Item Score =  $6,500 - (((253,000 - 219,000))/219,000) \times 10,000$  = 6,500 – (1,553) = 4,947 points (of a possible maximum of 6,500)

*Category of award threshold criterion:* Weight (percentage, exact)

*Award criterion number:* 65

**Criterion:**

*Type:* Price

*Name:* Award Criterion B - Non-Core Item Discount Score

*Description:* Criterion B Weighting Maximum Marks Minimum Marks 30% 3,000 N/A Title Award Criterion B - Non-Core Item Discount Score Description For the purpose of tender assessment, the Contracting Authority shall evaluate the Non-Core Item Discount Score for each tenderer. Non-Core Items are those supplies, goods and materials which the tenderer normally offers for sale, which are not specifically included in the Core Items, as listed in the Pricing Schedule. Tenderers are invited to offer a percentage discount (i.e. the Non-Core Item Discount), from the normal price which the supplies in question are offered for sale at the time of purchase, for all Non-Core Items. For example, a 10% Non-Core Item Discount shall represent a 10% reduction in the price at which goods are normally offered for sale. It is a condition of Framework that all Non-Core Items purchased shall be invoiced at the discounted price. Tenderers may offer whatever discount they see fit, or no discount (which shall be entered as 0% on the Pricing Schedule). Non-Core Item Discounts up to 15% discount will be evaluated. Discounts tendered in excess of 15% shall be evaluated as a 15% discount. The valid tenderer with the largest discount (up to a maximum of 15% discount) will be awarded the maximum score (3,000 marks) available for this criterion. Other tenderers will be awarded a proportional score out of 3,000 marks based on the % value difference between their Non-Core Item Discount and the lowest Non-Core Item Discount. In this exercise, fractions of points shall be rounded to the nearest whole unit. Where two or more valid tenders offer the maximum discount, or both offer the same discount which is the lowest of all valid tenderers, they shall both be eligible for the maximum marks for this criteria (3,000 marks). The score for this criterion shall be determined as follows: Non-Core Item Discount Score =  $X \times (1 - ((Y - Z)/Y))$  Where: X = Total marks available for Non-Core Item Discount (3,000 marks) Y = Largest Non-Core Item Discount of all valid tenders Z = Non-Core Item Discount of tender in question Criterion B - Non-Core Item Discount Score (Continued) EXAMPLE : Non-Core Item Discount for tender in question is 7%. The largest Non-Core Item Discount received is 18% - note that discounts in excess of 15% will be assessed as 15%. The tenderer in question's Non-Core Item Discount Score is determined as follows: Non-Core Item Discount Score =  $3,000 \times (1 - ((15 - 7)/15))$  = 1,400 points (of a possible maximum of 3,000)

*Category of award threshold criterion:* Weight (percentage, exact)

*Award criterion number:* 30

**Criterion:**

*Type:* Quality

*Name:* Award Criterion C – Environmental and Sustainability

*Description:* Criterion C Weighting Maximum Marks Minimum Marks 5% 500 n/a Title Award Criterion C – Environmental and Sustainability Description Tenderers shall demonstrate steps they are taking to reduce environmental impact, and promote sustainability in their business. Consideration will be given to the following: • Initiatives to recycle/recover waste e.g. packaging waste, or minimise waste sent to landfill, participation in Repak or similar schemes. • Participation in WEEE (Waste Electrical and Electronic Equipment) schemes. • Proposing products with more efficient Energy Ratings (e.g. as specified on their EU Energy Labels) as Core Items where applicable. • Proposing sustainable timber and natural products, e.g. Forest Stewardship Council (FSC) certified timber products as Core Items where applicable. • Proposing products with longer anticipated service lives, e.g. where manufacturer's guarantees in excess of 12 months are offered, as Core Items where applicable • Any other steps or initiatives taken by the Tenderer to reduce environmental impact or sustainability. Page Limit: A maximum of TWO (2) x A4 page should be provided

*Category of award threshold criterion:* Weight (percentage, exact)

*Award criterion number:* 5

### **5.1.15 Techniques**

*Framework agreement:*

Framework agreement, without reopening of competition

*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:* Laois County Council

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

## **6 Results**

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*Approximate value of the framework agreements:* 214 000 Euro

### **6.1 Result lot Identifier: LOT-0001**

At least one winner was chosen.

*Framework agreement:*

*Re-estimated value of the framework agreement:* 214 000 Euro

#### **6.1.2 Information about winners**

*Winner:*

*Official name:* John Fletcher Ltd

*Tender:*

*Tender identifier:* 000157759

*Identifier of lot or group of lots:* LOT-0001

*Subcontracting:* No

*Contract information:*

*Identifier of the contract:* 438220

*Date on which the winner was chosen:* 10/03/2026

*Date of the conclusion of the contract:* 10/03/2026

#### **6.1.4 Statistical information**

*Received tenders or requests to participate:*

*Type of received submissions:* Tenders

*Number of tenders or requests to participate received:* 1

## **8 Organisations**

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### **8.1 ORG-0001**

*Official name:* Laois County Council

*Registration number:* 0506615J

*Postal address:* Aras an Chontae

*Town:* Portlaoise

*Postcode:* R32 EHP9

*Country subdivision (NUTS):* Midland (IE063)

*Country:* Ireland

*Contact point:* Housing Department

*Email:* [housingrepairs@laoiscoco.ie](mailto:housingrepairs@laoiscoco.ie)

Telephone: +353 57 8664000

Internet address: <https://www.laois.ie>

Buyer profile: <https://www.laois.ie>

Roles of this organisation:

*Buyer*

*Organisation providing offline access to the procurement documents*

#### **8.1 ORG-0002**

Official name: John Fletcher Ltd

Size of the economic operator: Micro, small, or medium

Registration number: John Fletcher Limited

Postal address: Main Street

Town: Portarlinton

Postcode: R32 H6RK

Country subdivision (NUTS): Midland (IE063)

Country: Ireland

Email: [sinead@fletcher.ie](mailto:sinead@fletcher.ie)

Telephone: 0834509941

Roles of this organisation:

*Tenderer*

*Winner of these lots: LOT-0001*

#### **8.1 ORG-0003**

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](mailto:HighCourtCentralOffice@courts.ie)

Telephone: +353 1 8886000

Roles of this organisation:

*Review organisation*

*Organisation providing more information on the review procedures*

#### **8.1 ORG-0004**

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](mailto:eproc-esender@eurodyn.com)

Telephone: +30 2108094500

Roles of this organisation:

*TED eSender*

*Notice information*

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*Notice identifier/version:* c1efcb76-d0a4-4e99-8ae5-936f5adebafa - 01

*Form type:* Result

*Notice type:* Contract or concession award notice – standard regime

*Notice dispatch date:* 11/03/2026 10:26 +00:00

*Languages in which this notice is officially available:* English