OGP Central Arrangements Catalogue

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CLICK HERE

Oifig um Sholáthar Rialtais
Office of Government Procurement

October 2026
CAT102026

OGP CENTRAL ARRANGEMENTS
How to use this Catalogue

The following two index pages list all our current Central Arrangements. They are listed alphabetically by category for your convenience

Also, the arrow on the top right corner on each page will bring you to this page

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E&OE - While every effort has been taken to ensure the accuracy of the information in this Catalogue, in the event of any discrepancies between this Catalogue and the User Guides, the information in the User Guides shall prevail.

OTHER INFORMATION

Buyer Zone

Please note, the Buyer Zone is only available to Public Sector Bodies. To access through this link, you must first register with OGP. To do this, follow the online instructions.

Self-Serve

Timeframes - Tiers

Central Arrangements Renewal Schedule

Cloud Services Procurement Guidance Information

E&OE - While every effort has been taken to ensure the accuracy of the information in this Catalogue, in the event of any discrepancies between this Catalogue and the User Guides, the information in the User Guides shall prevail.

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Media Strategy, Planning and Buying Services

FRAMEWORK CODE	**MMP079F**	**TENDER ID**	6585754
CATEGORY	Marketing		
SUMMARY	Dynamic Purchasing System (DPS) for Media Strategy, Planning, and Buying Services. The Services include: a) Management of the media strategy and planning activities of DPS Clients. b) Purchasing of media space and time on behalf of DPS Clients. c) Associated activities as described in Appendix 1 of the RFATP document.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	Mini Competition		
GREEN CONSIDERATION	Green Public Procurement (GPP) principles were embedded through supplier declarations on environmental sustainability policies at selection stage.		
SOCIAL CONSIDERATION	Social considerations may be applied at mini competition stage, targeting campaigns to vulnerable or disadvantaged groups.		
CURRENT EXPIRY	22/12/2030		
FINAL EXPIRY (if all extensions are utilised)	22/12/2030		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email support@ogp.gov.ie		

COMMENT

Media Buying Services for Public Information Notices and Recruitment Advertising

FRAMEWORK CODE	**MMP078F**	**TENDER ID**	5133217
CATEGORY	Advertising		
SUMMARY	This Framework allows public sector clients the opportunity to access Media Buying Services for public information notices and recruitment advertising. Utilising this service, public sector bodies may engage Spark Foundry to publish public notices at secured discounted rates. By accessing services via the Framework, clients can be assured that a service level agreement has been agreed that outlines the minimum agreed service levels and reporting requirements. In addition, the Framework offers clients a simplified process for accessing services, without the need for a full open procedure (i.e. including selection stage), reducing the administrative/cost burden, while ensuring compliance with public procurement rules.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	Direct Drawdown		
GREEN CONSIDERATION	N/A		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	09/12/2029		
FINAL EXPIRY (if all extensions are utilised)	09/12/2029		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Public Relations and Communications Services to the Public Sector

FRAMEWORK CODE	MMP076F	TENDER ID	3098720
CATEGORY	Marketing & Communications		
SUMMARY	The Services may include but are not limited to: • Audience level insight and expertise • Implementation of PR activity both online and offline • Press release writing services • Stakeholder communications and engagement services (including stakeholder events) •Internal communications strategy and services •Digital PR and communications services (either uniquely or in conjunction with other service providers) • Effective crisis planning and management services • Public consultation, and facilitation of community relations services • Issues management (particular policies and goals) services • Corporate Social Responsibility services • Public affairs, political engagement and consulting services • Management of key thought and opinion leaders relevant to achieving government outcomes • Media relations and general communications management (including press conferences/press calls and associated activities) • Media training for key spokespersons (in conjunction with other service providers if necessary) • Communications strategy and campaign development.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	Mini Competition		
GREEN CONSIDERATION	Addressed at Selection Stage – Framework Members were required to submit a reference contract(s) that included within scope the communication of a client's commitment to environmental sustainability. For example, assisting a client in promoting measures taken to minimise greenhouse gas emissions, or other environmental sustainability initiatives.		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	31/10/2026		
FINAL EXPIRY (if all extensions are utilised)	31/10/2028		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Mini competitions under this Framework may be OGP supported, or clients may choose to self-serve.

DPS for the Provision of Creative Campaign Services for the Public Sector

FRAMEWORK CODE	**MMP080F**	**TENDER ID**	**6747506**
CATEGORY	Marketing, Print and Stationery		
SUMMARY	Services may include, but are not limited to: a) Provision of strategic, evidence-based, creative concepts and recommendations; b) Planning and management of integrated campaigns to ensure consistent and quality messaging across multiple traditional, digital, mobile, social media and other emerging technologies; c) Target audience identification and analysis; d) Communication channel strategy and planning; e) Provision of expertise in awareness raising campaigns; f) Provision of expertise in behaviour change communications; g) Design, development, copywriting and production of creative concepts, content and advertising materials for use across all channels and platforms; h) Quality assurance and systematic review of all content to ensure alignment with the campaign brief(s) provided by the Client (or third parties appointed by the Client), including mechanisms for timely updates, feedback incorporation, and confirmation of Client satisfaction at key project milestones; i) Social media content management; j) Brand identity design and development; k) Pre-testing of creative concepts and proposed communications solutions, where required; l) Liaising, as required, with DPS Clients' in-house communications personnel, partner organisations, service providers and other third party suppliers to ensure campaigns are fully aligned, offer effective resource allocation, provide value for money, are cohesive and client-centred; m) Compliance at all times with the requirements of the Official Languages Acts 2003 (Section 10) and 2021 (Amendment) for public-facing services and campaigns in Ireland; n) Provision of a detailed budget breakdown for all projects prior to commencement of any work; o) Provision of clear billing schedules and forecasting plans (including expected timelines, formats and budget allocations); p) Timely invoicing (including transparent cost breakdowns); q) Timely, accurate reporting of work-in-progress vs budget to the Contracting Authority and/or DPS Client; r) Post-campaign analysis and performance reporting (i.e. evaluation of campaign effectiveness).		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	Mini Competition		
GREEN CONSIDERATION	Green Public Procurement (GPP) principles were embedded through supplier declarations on environmental sustainability policies at selection stage, supported by Circular 20/2019.		
SOCIAL CONSIDERATION	Social considerations may be applied at mini-competition stage, targeting campaigns to vulnerable or disadvantaged groups. The DPS includes the below optional award criterion for social consideration that may be utilised and assessed by DPS clients at Mini-Competition stage: "Proposals on the incorporation of Social Considerations (diversity and/or social inclusion) into the delivery of the services." Social considerations may refer to a DPS Member's approach to social inclusion and diversity including but not limited to their: • Proposal to reach Irish society in all its diversity via the services delivered • Proposal to target communications to specific groups via the services delivered		
CURRENT EXPIRY	30/03/2030		
FINAL EXPIRY (if all extensions are utilised)	30/03/2030		
TIER	TIER 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Flexibility
This DPS Agreement reduces the time and cost associated with a full procurement exercise, which in turn allows you to be more flexible.

Best Practice Procurement
The successful providers on this DPS Agreement have been subject to a rigorous procurement process, ensuring that they offer the scope and quality of services you require.

Pre-agreed Terms & Conditions
Terms and conditions are already established and agreed with the DPS Members or service providers. This removes the need to re-draft and/or negotiate terms for any contract you award.

Efficiency
The DPS Agreement removes the need for you to conduct full tender exercises or lengthy service provider evaluations, saving the time and costs associated with procurement exercises

***Out of Scope:**
- Media Strategy, Planning & Buying
- Media monitoring managed services
- Web Development & Design

Lift and Escalator Maintenance Services

FRAMEWORK CODE	**FBM073F**	**TENDER ID**	**2624317**
CATEGORY	**Building Maintenance**		
SUMMARY	• Planned preventative maintenance and servicing of lifts; • Reactive maintenance and repairs of lifts; • Emergency call-outs; • Undertaking SAFed supplementary tests; • Where applicable, certain Services Contracts awarded under the Framework Agreements may require the Contractor to act as Project Supervisor for the Design Phase (PSDP) and/or Project Supervisor for the Construction Stage (PSCS).		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies Government		
HOW TO USE	Mini Competition		
GREEN CONSIDERATION	Sustainable solutions were promoted in the Framework focusing on best Lift and Escalator Maintenance Services practice, supporting existing green policies, legislation and circular economy practices. Please refer to pag. 9/10 of the “User Guide” for further details.		
SOCIAL CONSIDERATION	Successful Tenderers provided assurances that its employees and the employees of their suppliers, and sub-contractors are employed under appropriate social working conditions and compliance with all applicable obligations in the field of environmental, social and labour law.		
CURRENT EXPIRY	24/03/2027		
FINAL EXPIRY (if all extensions are utilised)	24/03/2028		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

For spend requirements below €50,000 per contract, will be awarded in terms of “Total Cost” and through self-serve.

For spend requirements above €50,000 per contract, a mini competition is conducted by way of “Most Economically Advantageous Tender” in terms of Quality and Cost.

Maintenance Service for Fire Alarm, Emergency Lighting and /or Electronic Security Systems

FRAMEWORK CODE	**FBM075F**	**TENDER ID**	**5236785**
CATEGORY	**Building Maintenance**		
SUMMARY	The provision of Fire Alarm, Emergency Lighting (“Fire Safety”) maintenance services and/or Electronic Security (“Security”) maintenance services to include the following: • Planned preventative maintenance services • Reactive maintenance, repairs, and modifications • Call out services • Where required by Framework Clients, the Contractor will act as ‘Project Supervisor for the Design Process’ (“PSDP”) and/or Project Supervisor for the Construction Stage (“PSCS”). Please refer to the “User Guide” and Framework “Request for Tenders” document Appendix 1 (Framework RFT), available on the Framework Buyer Zone page, for a detailed description of requirements and specification.		
WHO CAN USE	Central Government; Local Government; Education; Health; Other Public Sector Bodies		
HOW TO USE	Mini Competition		
GREEN CONSIDERATION	An objective for this Framework Agreement is to enable the promotion of Buying Greener: The Green Public Procurement Strategy and Action Plan 2024-2027 in the design and tendering of this Framework for the provision of Fire Alarm, Emergency Lighting (“Fire Safety”) maintenance services and/or Electronic Security (“Security”) maintenance services, particularly by Framework Clients through the operation of mini competitions. Qualitative Criteria applied in the RFT included Green Public Procurement (GPP) Considerations, please refer to the “User Guide” for further details and noteworthy examples demonstrated by the Framework Members.		
SOCIAL CONSIDERATION	Tenderers were required to provide details of their commitment towards socially responsible employment practices i.e. • Social Inclusion Policies; • The socio-professional integration of persons with disabilities or disadvantaged workers; • The recruitment, training and providing employment in the course of this services contract for people who fall into one or more of the defined categories of Disadvantaged Worker; • Assurances that employees of their organisation and the employees of suppliers, and sub-contractors are employed under appropriate social working conditions and compliance with all applicable obligations in the field of environmental, social and labour law. Please refer to the “User Guide” for further details and noteworthy examples demonstrated by the Framework Members.		
CURRENT EXPIRY	30/07/2029		
FINAL EXPIRY (if all extensions are utilised)	30/07/2029		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

For Contracts with an estimated value of under €50,000 (excl. VAT), the award criteria for Mini Competitions will be in terms of “Total Cost” only and through self-serve.

For Contracts with an estimated value of above €50,000 (excl. VAT), the award criteria for Mini-Competitions shall be:

Option 1:
Most Economically Advantageous Tender in terms of “Quality and Cost”;

or

Option 2:
Most Economically Advantageous Tender in terms of “Total Cost” only.

Portable Fire Equipment Services

FRAMEWORK CODE	**FBM074F**	**TENDER ID**	**3573547**
CATEGORY	**Building Maintenance**		
SUMMARY	Scope of Services available: • Portable Fire Extinguishers (Supply, install, maintenance, discharge & Refill, disposal) • Fire Blankets (Supply & Maintenance) • Hose Reels (Maintenance) • Fire Extinguisher Stands (Supply) • Fire Cabinets (Supply & install) • Signage (Supply & fix) • Other Ancillary Services as required by Framework Clients (e.g. Survey of Assets, Call out services, Fire Safety Training)		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	Direct Drawdown - Lots 1-9 - Annual spend below €25k Mini Competition - Lots 10-14 - Annual spend above €25k		
GREEN CONSIDERATION	Sustainable solutions were promoted in the Framework focusing on best Portable Fire Equipment Services practice, supporting existing green policies, legislation and circular economy practices. Please refer to p.g.8/9 of the “User Guide” for further details.		
SOCIAL CONSIDERATION	Successful Tenderers provided assurances that its employees and the employees of their suppliers, and sub-contractors are employed under appropriate social working conditions and compliance with all applicable obligations in the field of environmental, social and labour law.		
CURRENT EXPIRY	25/08/2027		
FINAL EXPIRY (if all extensions are utilised)	25/08/2028		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Direct Drawdown mechanism for requirements under €25,000 per annum (Category A Lots).

For spend requirements above €25,000 per annum, a mini competition is conducted (Category B Lots).

Water Coolers, Water Bottles, Point of Use Coolers (Mains Fed) and Servicing of all Water Coolers

FRAMEWORK CODE	**FCT079F**	**TENDER ID**	**225112**
CATEGORY	**Catering Equipment / Supplies**		
SUMMARY	The goods covered under the framework are: Bottled Water Coolers, Water Bottles, Point of Use Coolers (Mains Fed) and Servicing of all Water Coolers. The framework provides a range of Water Cooler solutions as follows: • Bottled Water coolers provided free on loan • 18.9lt and 11lt water bottles with no deposit charges • Purchase or rental of point of use (mains fed) coolers • Maintenance on customer owned Point of Use mains fed coolers		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	✓ Electronic brochure to reduce the use of paper ✓ Methodology used to ensure product compliance with legislative requirements (e.g. CE, EN Standards etc.) ✓ Existence of waste management policy ✓ Transport and supply chain efficiency (route planning)measures ✓ Reduction in packaging and plastics in deliveries/operations ✓ End of life product recycling ✓ Vehicles fuel efficiencies, maintenance events, actual emissions and eco-driving training for operators. ✓ Compostable cups can be purchased from the OGP's Catering Consumables and Disposable Products Framework.		
SOCIAL CONSIDERATION	Existence of Corporate Social Responsibility Policy addressing Environmental agenda.		
CURRENT EXPIRY	02/06/2027		
FINAL EXPIRY (if all extensions are utilised)	02/06/2027		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- **Direct Drawdown – Available for immediate ordering, reduces the time and costs associated with a full procurement process**
- **One Supplier per Lot – no need to shop around, no requirement for 3 quotes.**
- **Price certainty – competitive pricing fixed for the duration of the Framework.**
- **No minimum order qualities, no deposits or delivery charges, on loan bottle racks free of charge**
- **Invoicing – Printed, priced delivery notes with all deliveries**
- **KPIs and Reporting – tailored to suit individual client needs**
- **Microbiological testing on bottled water – available within 3 days of request**

Multi Supplier Framework Agreement for the provision of Catering and Hospitality Services

FRAMEWORK CODE	**FCT088F**	**TENDER ID**	**4097882**
CATEGORY	**Catering Services**		
SUMMARY	The Services covered under the framework are: (i) Catering (canteen) services where food and beverages are prepared, cooked (where appropriate) and served on site; (ii) Hospitality services where food and beverages are prepared, cooked (where appropriate) and served on site; (iii) Free issue of tea and coffee plus other associated items; (iv) Vending services (requirement must include canteen and vending services, cannot tender for vending services on their own);		
WHO CAN USE	Central Government Local Government Education Health Utilities Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	Food and Catering Services was identified by the Environmental Protection Agency (EPA) as one of the ten priority products/sectors. The GPP Criteria used for this Framework establishment were: 2 Selection Criteria, 13 Core Technical Specifications, and 4 Contract Performance Clauses. Further GPP Criteria can be used by the PSB's at mini competitions. GPP principles were integrated, incorporating inter alia the following: Requirements and Specifications: Organic Food Products; Procurement of Sustainable Meat, Poultry, Dairy, Fruit, Eggs, and Vegetables; Procurement of Sustainable Marine and Aquaculture Products; Food Packaging; Food and Beverage Waste Prevention; General Waste Prevention Selection Criteria: Food Safety Management System; Food Traceability; Food Waste Prevention Award Criteria: Procurement of additional organic food products; Procurement of eggs: production methods; Procurement of meat and dairy products; Procurement of fair and ethical trade food products Contract Performance Clauses: Environmental reporting and audits planning; Staff Training; Record of food purchases; Food and beverage redistribution		
SOCIAL CONSIDERATION	This commercial arrangement will deliver social benefits through the following Tenderers' initiatives: Community Engagement: redistributing surplus food to local charities, e.g. Food Cloud. Promotion of healthy eating benefits: calorie counts on menu, healthier food options, catering for various dietary requirements / lifestyle choices. Working conditions: All suppliers ensure that they workers are employed under proper social working conditions. Training and well-being programs for employees are provided. Diversity and Inclusion: Inclusive & diverse workplaces with culturally appropriate meals and menu options.		
CURRENT EXPIRY	05/08/2027		
FINAL EXPIRY (if all extensions are utilised)	05/08/2028		
TIER	TIER 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Main benefits of this arrangement include:

- Supports policies and guidelines designed to improve health and wellbeing;
- Supports Government Policies, including Climate Action Plan, Deposit Return Scheme and Buying Greener: Green Public Procurement Strategy and Action Plan 2024-2027 (e.g. organic products);
- Supports compliance with the Single Use Plastic Directive to reduce and eliminate single-use plastic beverage cups, cutlery and drinking straws;
- Includes a comprehensive set of Green Public Procurement criteria and Social Considerations ;
- Supports the Environmental Protection Agency's Food Waste Charter to meet the United Nations Sustainable Development Goals;
- Supports the attainment of Government objectives that aim to minimise the disposal of waste to landfill.
- Assists PSB's in maintaining compliance with public procurement rules and regulations;
- Facilitates continued access for SMEs to public procurement contracts;
- Allows detailed specifications to be determined by PSBs in the SRFT which can be tailored to their specific requirements
- Provides the PSBs with an access to cost effective, high quality catering and hospitality services with nutritious food options through Economic Operators who are registered and audited in compliance with food safety requirements.

Catering Consumables and Meal Containers

FRAMEWORK CODE	**FCT093F**	**TENDER ID**	**4979625**
CATEGORY	**Catering Equipment / Supplies**		
SUMMARY	This central arrangement will provide Public Sector Bodies with the following: • Catering Consumables consisting of: cups, cutlery, meal containers, napkins, paper products, straws, bags and wraps, etc. • Reusable Catering Products consisting of: coffee cups, water bottles, meal containers, etc. • Thermal Seal Meal Containers consisting of: meal containers, sealing films and sealing machines. • Aluminium Foil Meal Containers consisting of: foil lids, foil meal containers and board lids.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	The following Green Public Procurement (GPP) criteria were included for the purpose of this central arrangement: **Requirements and Specifications**: - Products sourced from sustainable and certified sources promoting good environmental practices and tackling social issues; - Annual review meeting with the successful tenderer(s) to propose alternative environmentally friendly and sustainable solutions; - Sectoral Target 4 (Food Procurement and Food Waste Prevention) from Buying Greener; - Responsible Business Conduct; - Minimum Order Value; - Transport Plan; - Waste Management/Waste Prevention; - Environmental management measures. **Selection Criteria**: Environmental Competence of Candidates; - Social Considerations. **Award Criteria:** - Tenderer's proposed promotion of Environmental Standards and Responsible Business Conduct; - Reduction of transport emissions through logistics and route planning; - Environmental Innovation; **Contract Performance Clauses: -** Staff Training; Driver Training; - Delivery vehicles and transport plan; - Purchase of new vehicles; - Environmental management measures.		
SOCIAL CONSIDERATION	The Framework Members will promote of 'Employment Opportunities' in particular for youths, disadvantaged groups, long-term unemployed, older workers and the disabled. The Framework Members will supply the OGP and Client with an annual RBC / Social Considerations report each year demonstrating that the Contractor, their suppliers/manufacturers, and all suppliers/manufacturers' sub-contractors apply Responsible Business Conduct (RBC) in relation to sourcing of products, Environmental, Social and Labour Law Considerations.		
CURRENT EXPIRY	30th June 2029		
FINAL EXPIRY (if all extensions are utilised)	30th June 2029		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Main benefits of this arrangement include:

- Supporting the implementation of Single Use Plastics Directive by providing the PSBs with non-single use cups for beverages (e.g. reusable coffee cups, flasks and reusable water bottles) and non-single use food containers (e.g. reusable meal containers made from glass, metal and polypropylene).
- Supporting Government Policies, including Climate Action Plan and Buying Greener: Green Public Procurement Strategy and Action Plan 2024-2027 (Sectoral Target 4);
- Establishing a cost effective and efficient supply of Catering Consumables and Meal Containers that complies with current legislation;
- Including a comprehensive set of Green Public Procurement criteria and Social Considerations;
- Assisting PSBs in maintaining compliance with public procurement rules and regulations;
- Facilitating continued access for SMEs to public procurement contracts;
- Incorporating Responsible Business Conduct (RBC) practices,
- Monitoring performance on a quarterly basis of the Contractors.

For further information about this Framework, please contact OGP Catering Team at cateringfeedback@ogp.gov.ie

Framework for the Supply of Light Catering Equipment

FRAMEWORK CODE	**FCT087F**	**TENDER ID**	**3943577**
CATEGORY	**Catering Services**		
SUMMARY	The following are the type of Goods which may be procured by Framework Clients under this Framework Agreement: (i) Light Catering Equipment and Kitchen Utensils (e.g. colour coded knives, chopping boards, pots and pans, baking trays, food storage boxes, weighing scales, food thermometers, soup ladles, whisks and tongs). (ii) Light Catering Electrical Equipment (e.g. commercial grade microwaves, grills, toasters, food processors, blenders, water boilers and soup kettles). (iii) Hospitality Tableware (e.g. Crockery, including Cutlery and Glassware).		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	The supply of Light Catering Equipment is not was identified by the Environmental Protection Agency (EPA) as one of the ten priority products/sectors. The following Green Public Procurement (GPP) Criteria were included for the purpose of this solution. GPP principles are integrated, incorporating *inter alia* the following: **Requirements and Specifications:** ▪ Products sourced from sustainable and certified sources promoting good environmental practices and tackling social issues; ▪ Annual review meeting with the successful tenderer(s) to propose alternative environmentally friendly and sustainable solutions; ▪ Sectoral Target 8 (Energy related products, Heating Equipment, Indoor and Outdoor Lighting) and Sectoral Target 12 (Reuse and Repair) from Buying Greener, ▪ Responsible Business Conduct; ▪ Minimum Order Value; ▪ Key Performance Indicators (KPIs); ▪ Environmental management measures; ▪ Regulations (WEEE Retailer Registration, Batteries Directive Registration, Producers Register Registration); **Selection Criteria:** ▪ Environmental Competence of Candidates ▪ Social Considerations, ▪ WEEE Retailer Registration. **Award Criteria:** ▪ Reduction of transport emissions through logistics and route planning; ▪ Tenderer's proposed promotion of Environmental Standards and Responsible Business Conduct **Contract Performance Clauses:** ▪ Staff Training, ▪ Driver Training, ▪ Purchase of new vehicles.		
SOCIAL CONSIDERATION	• The Framework Member will promote of 'Employment Opportunities' in particular for youths, disadvantaged groups, long-term unemployed, older workers and the disabled. • The Framework Member will supply the OGP and Client with an annual RBC / Social Considerations report each year demonstrating that the Contractor, their suppliers/manufacturers, and all suppliers/manufacturers' sub-contractors apply Responsible Business Conduct (RBC) in relation to sourcing of products, Environmental, Social and Labour Law Considerations.		
CURRENT EXPIRY	26/11/2028		
FINAL EXPIRY (if all extensions are utilised)	26/11/2028		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Main benefits of this arrangement include:

- Establishing a cost effective and efficient supply of Light Catering Equipment that complies with current legislation;
- Facilitating continued access for SMEs to public procurement contracts;
- Supporting Government Policies, including Climate Action Plan and Buying Greener: Green Public Procurement Strategy and Action Plan 2024-2027 (e.g. reuse and repair);
- Supporting Sectoral Target 8 (Energy related products, Heating Equipment, Indoor and Outdoor Lighting) and Sectoral Target 12 (Reuse and Repair) from Buying Greener,
- Supporting the implementation of Single Use Plastics Directive by providing the PSBs with non-single use cups for beverages (e.g. cups, mugs, glasses), non-single use food containers (e.g. plates, bowls, platters) and non-single use cutlery (e.g. spoons, forks, knives).
- Including a comprehensive set of Green Public Procurement criteria and Social Considerations;
- Incorporating Responsible Business Conduct (RBC) practices.

Electrical Goods (White Goods, Small Appliances & TV's)

FRAMEWORK CODE	**FCT085F**	**TENDER ID**	**2644439**
CATEGORY	**Catering Equipment / Supplies**		
SUMMARY	• **White Goods**: This is defined as all the large goods most common in a domestic kitchen. It includes but not limited to fridges, freezers, washing machines, tumble dryers, dishwashers, etc. • **Small Appliances:** Vacuum cleaners, toasters, kettles, travel kettles, microwaves, cd players, portable radios, irons, hair dryers, desk lamps, portable fans, etc. • **Televisions:** Including brackets and installation, if required.		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	• Compliance with the WEEE Regulation and Batteries Directive Registration. • End of Life Service for equipment that has reached the end of its service life. • Goods Specifications and Functional Characteristics – all Goods confirm to CE marking regulations, comply with the relevant technical EU EN standards and where applicable comply with the eco-design requirement. • Higher Energy rating on 5 product items than the normal standard energy rating. • Supporting Green Public Procurement (e.g. Transport plans to reduce emissions, Electrical Goods packaging which reduces waste to a minimum, End-destination of equipment). Updated Legislative Information In March 2021, new guidelines & regulation on how energy rating should now be read was launched (2021/240 – European Union (Energy Labelling) Regulation 2019 (as amended)). If we pick a product prior to March 2021 vs today, it has the same energy consumption now as it had previously. Under the new guidelines it may drop a few letters on the new scale. Something that was rated 'A' may be now rated 'F'. That is because the new ratings scale is held to a higher standard, with stricter criteria that retailers are obliged to highlight when advertising products. All of the new guidelines are in line with new EU guidelines rolled out by the Sustainable Energy Authority of Ireland (SEAI). • **Eco-design standards:** all ovens, hobs, electric range hoods, dishwashers, televisions, refrigerating appliances, washing machines and tumble dryers must comply with the applicable standards including the CE marking, restriction of certain hazardous substances in electrical & electronic equipment and WEEE directive.		
SOCIAL CONSIDERATION	Annual Responsible Business Conduct (RBC) report to be provided in relation to sourcing of products, Environmental, Social and Labour Law Considerations.		
CURRENT EXPIRY	29/03/2027		
FINAL EXPIRY (if all extensions are utilised)	29/03/2028		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- Compliance with Governing Legislation and Codes of Practice.
- Management Information Reporting available within 5 workings days of request.
- Key Performance Indicators ("KPIs") available as required by Framework Client.
- Safety Statement Risk Assessments provided within 10 working days of request for new equipment installations.
- Personnel (suitably qualified and trained personnel).
- Contract Management availability to include a dedicated Account manager.
- The supplier can receive orders via email, phone and post or by any other means which is agreeable to both the supplier and the Framework Client. All orders to be delivered within a maximum of seven (7) calendar days from the date of order.
- No minimum order quantities or delivery charges apply.
- All equipment supplied with installation instructions.
- Invoicing (printed, priced delivery notes supplied with each delivery).
- Customer Complaints and Corrective action procedure in place.
- Goods Recalls / Services issues corrective and / or preventative standards/procedures in place.
- f any defect in Goods which become apparent after delivery then the supplier will remove the rejected Goods within two calendar days from the date of notification, make arrangement to replace the Goods or credit the client as instructed.
- Goods Guarantee on the product listing of a twelve (12) months (some goods have additional warranty and thirty-six (36) months for televisions from date of delivery).
- Specification Data Sheets and Online Catalogue; including photos for all goods, product codes, descriptions and a price for each good. The supplier will work with Framework Clients who have Science Warehouse or equivalent in their organisations.
- Direct Drawdown – Complete Notification to Activate Goods Form (NAGF) which must be completed prior to submission of any orders

Commercial Cleaning and Window Cleaning Services

FRAMEWORK CODE	**FCL031F**	**TENDER ID**	**3511378**
CATEGORY	**Cleaning Services**		
SUMMARY	**This Framework is a multi-supplier Framework Agreement for the provision of commercial cleaning and window cleaning services.** **Lots 1-6 – Commercial Cleaning Services** **Lot 7 – Window Cleaning Services**		
WHO CAN USE	Central Government, Education, An Garda Síochána, Irish Prison Service, Defence Forces, Local Authorities. (Lots 1,2,3) Health Facilities (Lots 4,5,6) Central Government, Education, An Garda Síochána, Irish Prison Service, Defence Forces, Local Authorities, Health Facilities (Lot 7)		
HOW TO USE	Mini Competition		
GREEN CONSIDERATION	The national GPP criteria for indoor cleaning services includes a GPP approach that focuses on, for example, reduction in product usage and packaging by environmentally conscious cleaning methods, use of cleaning products with eco-labels, accessories and consumables with lower environmental impact and training of staff in water and waste management. This is an EPA identified Top 10 category. There are 16 GPP criteria associated with indoor cleaning services, they consist of: 1 Selection criteria (SC1 Capacity to implement Environmental Measures) – Included at Framework Establishment 1 Contract performance clause (CPC1 Reporting and Environmental Audits) - Included at Framework Establishment 12 Core criteria and 2 Comprehensive criteria. The GPP criteria search tool at https://gppcriteria.gov.ie/ can be used to select, view and download the GPP core criteria for indoor cleaning.		
SOCIAL CONSIDERATION	At Framework – - Award Criteria Section B - 3.1.1 Mobilisation, Implementation & Recruitment Plan - Appendix 11 Responsible Business Conduct (Social Considerations) Self Declaration - Annual Responsible Business Conduct (RBC) / Social Considerations Report - Appendix 4: Declaration as to Personal Circumstances of Tenderer of the RFT, and at Appendix 6: Services Contract At Mini Competition – - Award Criteria – Opportunities exist for the client to propose social criteria under the headings : 1. Methodology for providing the service 2. Contract management proposal - Services Contract – Declaration and obligation as per Appendix 4 above in accordance with obligations in the field of environmental, social and labour law		
CURRENT EXPIRY	19/08/2027		
FINAL EXPIRY (if all extensions are utilised)	19/08/2028		
TIER	TIER 3 (Lot 7), TIER 5 (Lots 1-6)		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Access to the services under this arrangement is via Mini-competition. There are two options for Mini-competition under this framework:

1. Self-Serve (Framework clients run their own Mini-competition).
Annual contract values less than or equal to €500K, shall be carried out via Self-Serve.

2. OGP run Mini-competitions for the Framework client.
Annual contract values greater than €500K can be conducted via Self-Serve or maybe facilitated by the OGP through "Supplementary Request for Tender" (SRFT) Mini-competitions.

Please refer to the user guide which is available on the Buyer Zone for guidance on "How to access the services" and information relating to mandated Green considerations which must be used at mini competition stage.

Cleaning, Paper, Personal Hygiene and Period Equality Products

FRAMEWORK CODE	**FCL030F**	**TENDER ID**	**227458**
CATEGORY	**Cleaning Equipment / Supplies**		
SUMMARY	The framework provides a range of Cleaning, Paper, Personal Hygiene & Period Equality products as follows: • Cleaning Supplies; • Paper Hygiene Products; • Personal Hygiene Products; • Floor Cleaning Products; • Kitchen Cleaning Products; • Laundry Cleaning Chemical Products; • Housekeeping Products; • Washroom Products; • Waste Disposal Products i.e. refuse sacks; • Period Equality Products.		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	Direct Drawdown		
GREEN CONSIDERATION	**Inclusion of environmental question in award criteria, vehicle emissions, ISO 14001 or equivalent, use of eco label products, inclusion of concentrate products, end of life process (recycling) for products supplied, including dispensers, paper waste collection and recycling, virgin paper products must have FSC or equivalent, recycled paper must have necessary environmental certs, compliance with REACH, CLP.**		
SOCIAL CONSIDERATION	**In the performance of any Client Contract activated in accordance with clause 23 of the Framework Contract, the successful Tenderer(s) and their Subcontractors (if any), shall be required to comply with all applicable obligations in the field of environmental, social and labour law that apply at the place where the goods are supplied, that have been established by EU law, national law, collective agreements or by international, environmental, social and labour law listed in Schedule 7 of the Regulations.**		
CURRENT EXPIRY	31/05/2027		
FINAL EXPIRY (if all extensions are utilised)	31/05/2027		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Lotting structure designed to provide as much access as possible to the public sector market. 15 Lots to include 5 Geographic areas with three products groupings in each area:

1. Cleaning Supplies and Paper Hygiene Products.

2. Cleaning Supplies.

3. Paper Hygiene Products.

Ease of access via: Notification to Activate Goods Form (NAGF)

Laundry (Health Sector)

Dynamic Purchasing System for the Provision and Management of Laundry and Hire of Linen, Curtains, Workwear and Dust Mat Hire for the Health Sector (Including Department of Defence Military Hospitals)

FRAMEWORK CODE	**FCL027D**	**TENDER ID**	**180876**
CATEGORY	**Laundry**		
SUMMARY	Provision of and management of laundry and hire of linen, workwear, curtains and dust mat hire services valued at over €25,000 over a one year period . Services may include, but are not limited to, some or all of the following services; 1. Laundry and/or rental and delivery/collection of Linen Services; 2. Laundry and/or rental and delivery/collection of Curtains Services; 3. Laundry and/or rental and delivery/collection of Workwear Services; 4. Laundry and delivery/collection of Resident/Patient Clothing; 5. Laundry and/or rental and delivery/collection of Dust Mat Services; 6. Laundry and/or rental and delivery/collection of Miscellaneous Items; 7. Laundry of client-owned Linen, Curtains, Workwear, Dust Mat Services and Miscellaneous Items; 8. In House Fully Managed Service of Laundry, Linen, Workwear, Curtains and Dust Mat Services.		
WHO CAN USE	Health Sector (Including Department of Defence Military Hospitals)		
HOW TO USE	Discuss and submit' requirements (TSS / SRFT / TRD Part A) to HBS Procurement		
GREEN CONSIDERATION	**Water from linen processing re-used for washing of dust mats**		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	28/02/2027		
FINAL EXPIRY (if all extensions are utilised)	28/02/2027		
TIER	TIER 4/5 DPS		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Please note that the following services are NOT part of the scope of this DPS

1. **Purchasing of Linen**
2. **Purchasing of Curtains**
3. **Purchasing of Workwear**
4. **Purchasing of Resident/Patient Clothing**
5. **Purchasing of Dust Mat Services**
6. **Purchasing of Miscellaneous Items**

Laundry (Public Sector)

Dynamic Purchasing System for the Provision and Management of Laundry and Hire of Linen, Curtains, Workwear and Dust Mat Hire for the Public Sector (excluding the Health Sector including Department of Defence Military Hospitals)

FRAMEWORK CODE	**FCL028D**	**TENDER ID**	**180865**
CATEGORY	**Laundry**		
SUMMARY	**This DPS is for the Provision and Management of Laundry and Hire of Linen, Curtains, Workwear and Dust Mat Hire to DPS Clients whose requirements in respect of such services will be valued in excess of €25,000 (excl. Vat) over a one year period. Services may include, but are not limited to, some or all of the following services;** • **1. Laundry and / or rental and delivery / collection of Linen Services;** • **2. Laundry and / or rental and delivery / collection of Curtains Services;** • **3. Laundry and / or rental and delivery / collection of Workwear Services;** • **4. Laundry and / or rental and delivery / collection of Dust Mat Services;** • **5. Laundry and / or rental and delivery / collection of Miscellaneous Items;** • **6. Laundry of client owned Linen, Curtains, Workwear, Dust Mat Services and Miscellaneous Items.**		
WHO CAN USE	Public Sector, (excluding the Health Sector including Department of Defence Military Hospitals)		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	Discuss and submit' requirements (TSS / SRFT / TRD Part A) to HBS Procurement		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	28/02/2027		
FINAL EXPIRY (if all extensions are utilised)	28/02/2027		
TIER	TIER 4 DPS		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Please note that the following services are NOT part of the scope of this DPS:

1. Purchasing of Linen

2. Purchasing of Curtains

3. Purchasing of Workwear

4. Purchasing of Dust Mat Services

5. Purchasing of Miscellaneous Items.

Single Supplier Framework Agreements for the Provision of Sanitary Hygiene Services

FRAMEWORK CODE	**FCL032F**	**TENDER ID**	**4399573**
CATEGORY	**Cleaning Services**		
SUMMARY	Sanitary Hygiene services available under the Framework covers the supply and regular servicing of: ▪ **Supply of Sanitary bins**; providing a hygienic method for the disposal of sanitary waste. ▪ **Liner Only Service/Full Bin Service**; Sanitary bins, providing a hygienic method for the disposal of sanitary waste. ▪ **Air Fresheners**; providing a wall mounted, battery operated product and regular servicing to maintain functionality and address any faults. ▪ **Sanitary Product Dispensers**, providing a wall mounted vending machine and regular servicing to maintain stock levels and address any faults. ▪ **Nappy bins**; providing a hygienic method for the disposal of nappy waste.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	Green Public Procurement (GPP) Award Criteria was utilised to evaluate Suppliers when establishing this Framework. Framework Members demonstrated their sustainability measures in areas such as: ▪ Route Optimisation ▪ Driver Training ▪ Sanitisation methods ▪ Framework members have agreed that all products supplied in vending machines comply with the principles of ISO14001 • Framework Members have agreed that all products, chemicals, accessories, germicides and odour neutralisers used as part of the services under this Framework will be certified as Eco-Label and REACH compliant (Registration, Evaluation, Authorisation and Restriction of Chemicals)..		
SOCIAL CONSIDERATION	Framework Members demonstrated their social considerations through measures such as: ▪ Apprenticeship Schemes. ▪ Responsible Business Conduct Self Declaration. ▪ Completion of an Annual Responsible Business Conduct Report (RBC).		
CURRENT EXPIRY	05/10/2028		
FINAL EXPIRY (if all extensions are utilised)	05/10/2028		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Compliance: The Framework has been established in accordance with all relevant procurement rules and regulations and therefore its use makes your organisation compliant with same.

Risk Management: The Framework suppliers were chosen after an extensive Evaluation, carried out by a diverse team of Evaluators from across the Public Sector.

Value for Money: The Framework was established following a competitive open tender competition, ensuring value for money for all Public Sector Bodies using the Framework.

Direct Drawdown: removes the need for Framework Clients to conduct full tender exercises or lengthy evaluations, saving time, resources and costs associated with the procurement of services.

Government Policy: Government Policy sets out that Contracting Authorities should utilise central procurement frameworks. Contracting Authorities who utilise the Sanitary Hygiene Services Framework will be supporting Government Policy.

Accounting, Audit and Financial Services

FRAMEWORK CODE	**PBF123F**	**TENDER ID**	**228698**
CATEGORY	**Financial**		
SUMMARY	**Lot 1 - Accounting Services, Estimated Contract Value - (€25,000 - €140,000)** **Lot 2 - Accounting Services, Estimated Contract Value - (in excess of €140,000)** **Lot 3 - Audit Services, Estimated Contract Value - (€25,000 - €140,000)** **Lot 4 - Audit Services, Estimated Contract Value - (in excess of €140,000)** **Lot 5 - Financial Advisory Services, Est Contract Value - (€25,000 - €140,000)** **Lot 6 - Financial Advisory Services, Est Contract Value - (in excess of €140,000)** **Lot 7 - Actuarial & Pension Advisory Services, Estimated Contract Value - (in excess of €25,000)**		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	Mini Competition		
GREEN CONSIDERATION	**Framework Clients may incorporate relevant Green Public Procurement (GPP) measures into specifications and Award Criteria (up to 20% of total marks) that are linked to the subject matter of the Services Contract. Good environmental practices should be employed as part of the Framework Member's normal working arrangements to contribute to energy and resource efficiency.**		
SOCIAL CONSIDERATION	**Pro-Bono Services** **Framework members who are awarded contracts on Lots 2, 4, 6 and 7 over the €140,000 threshold, have committed to deliver on an annual basis 20 Hours of Pro Bono consultancy services or 5% of the total value of service fees invoiced free of charge to:** • **Economically and socially disadvantaged and marginalised individuals and communities;** • **Charitable and other non-profit organisations and social enterprises that work for them; and/or;** • **Individuals and organisations on matters of public interest that would not otherwise be pursued.**		
CURRENT EXPIRY	28/05/2027		
FINAL EXPIRY (if all extensions are utilised)	28/05/2027		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

✓ **Easy Access to Pre-Selected Specialist Suppliers**
This Framework provides an easy access route to pre-selected specialist providers.

✓ **Best Practice Procurement**
Each successful Framework Member has been subject to a rigorous procurement process, ensuring they offer the scope and quality of services you require.

✓ **Agreed Terms and Conditions**
Terms and conditions have been established and agreed. This removes the need to re-draft terms for each procurement you undertake.

✓ **Efficiency**
The Framework removes the need for you to conduct full procurement exercises and/or lengthy evaluation processes, saving you the considerable time and costs.

✓ **Value for money**
This Framework ensures value for money through the Maximum Ceiling Daily Rates achieved during the competitive process to establish the Framework.

✓ **Quality of service provision**
The service providers' experience, expertise and commitment to quality was assessed and satisfactory performance will continue to be monitored on an ongoing basis.

Business, Management and ICT Consultancy Services

FRAMEWORK CODE	**PAS138F**	**TENDER ID**	4785272
CATEGORY	**Professional Services**		
SUMMARY	This Framework is divided into thirteen (13) Lots. Two drawdown mechanisms are available: • Direct Award by Cascade (Lots 1–6 only, below defined thresholds) • Mini-Competition via Supplementary Request for Tender (SRFT) (all Lots, subject to thresholds) Categories include • Business Strategy and Operations • Organisational Change Management and Transformation • Project, Programme and Portfolio Management • Business Process Management and Process Improvement • ICT Consultancy • Policy and Economics • Multi-Disciplinary Services (covering two or more practice areas)		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	DIRECT DRAWDOWN & MINI-COMPETITION		
GREEN CONSIDERATION	Framework Clients may incorporate relevant Green Public Procurement (GPP) measures into specifications and Award Criteria (up to 20% of total marks) that are linked to the subject matter of the Services Contract. Good environmental practices should be employed as part of the Framework Member's normal working arrangements to contribute to energy and resource efficiency. Framework Members will be required to monitor and report on requested measurable GPP criteria where relevant to the subject matter of the Services Contract		
SOCIAL CONSIDERATION	Framework Clients may incorporate relevant social specifications and Award Criteria (up to 20% of total marks) insofar as they are related to the subject matter of the Services Contract. Framework Members will be required to monitor and report on any measures as specified by the Framework Clients.		
CURRENT EXPIRY	30/04/2028		
FINAL EXPIRY (if all extensions are utilised)	30/04/2030		
TIER	TIER 2 and TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Services can be accessed under the Framework using:

1. **Direct Drawdown via Cascade: Tier 2**

Applies to Lots 1-6 only and for Services Contracts where the requirement value does not exceed €199,999 (ex VAT)

- **Band A:** Estimated value of services less than €99,999 (Ex VAT)
- **Band B:** Estimated value of services between €100,000 and €199,999 (Ex VAT)

or

2. Mini-Competition: Tier 3

Applies to:
- **Lots 1-6**: between €100,000 and €199,999 (ex VAT)
- **Lots 7-13**: equal to or greater than €200,000 (ex VAT)

Please refer to the User Guide available on the OGP Buyer Zone for full details.

Dynamic Purchasing System for Procurement Consultancy Services

FRAMEWORK CODE	**PAS120F**	**TENDER ID**	**206203**
CATEGORY	**Advisory**		
SUMMARY	**Goods / Services covered by this DPS** **Procurement Consultancy Services** **•Category 1 – Procurement Consultancy Services for Public Procurement Tendering Support and General Public Procurement Information and Best Practice** **•Category 2 – Procurement Consultancy Services for Public Procurement Strategy** **•Category 3 – Procurement Consultancy Services for Public Procurement Training and Development** **•Category 4 – Multi-Category Procurement Consultancy Services Provision** **•Category 5 – Procurement Consultancy Services for Public Works and Public Works Related Procurement**		
WHO CAN USE	Central Government, Local Government, Education, Health, other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	**OGP is seeking to promote Environmental and Sustainable Solutions through this DPS arrangement and as such there is an allocation of up to 20% for these award criteria at mini competition.**		
SOCIAL CONSIDERATION	**OGP is seeking to promote Social considerations through this DPS arrangement and as such there is an allocation of up to 20% for these award criteria at mini competition.**		
CURRENT EXPIRY	15/05/2027		
FINAL EXPIRY (if all extensions are utilised)	15/05/2027		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

✓ **Best Practice Procurement**
Each successful DPS Member has been subject to a rigorous procurement process, ensuring they offer the scope and quality of services you require.

✓ **Quality of service provision**
The service providers' experience, expertise and commitment to quality was assessed and satisfactory performance will continue to be monitored on an ongoing basis.

✓ **Easy Access to Pre-Selected Specialist Suppliers**
This DPS provides an easy access route to pre-selected specialist providers.

✓ **Agreed Terms and Conditions**
Terms and conditions have been established and agreed. This removes the need to re-draft terms for each procurement you undertake.

✓ **Efficiency**
The DPS removes the need for you to conduct full procurement exercises and/or lengthy evaluation processes, saving you the considerable time and costs.

Record Management Services

FRAMEWORK CODE	**FSU072F**	**TENDER ID**	**2300980**
CATEGORY	**Document Management**		
SUMMARY	**The scope of record management service requirements for this framework agreement comprise of safe and secure on-site and off-site storage and record management services, including electronic inventory management for the intake, retrieval, full digital scanning and storage to media devices, archiving services, record tracking and cataloguing, and secure disposal of records. Record Consumables (storage boxes, barcode sheets etc.) are also covered under this framework agreement.**		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	GPP Criteria can be incorporated at Mini Competition Stage as required by individual clients. The Framework supports Green Considerations as below: ▪ Scan on demand services, in place of delivery of physical records, reducing carbon footprint. ▪ Confidential destruction and secure shredding outsourced to approved recycling companies who are all based in Ireland. They are all certified to IS014001 Environmental Management System. ▪ Optimal route planning to ensure the most efficient journey times are achieved between client's premises and tenderer's facilities. ▪ Use of electric vehicles where practical (urban deliveries), and the continuous upgrade and maintenance of fuel powered vehicles thereafter. ▪ Environmentally friendly consumables namely boxes produced using recycled paper which is FSC certified are used where possible.		
SOCIAL CONSIDERATION	Successful Tenderers provided: • Assurances that employees of their organisation and the employees of suppliers, and sub-contractors are employed under appropriate social working conditions and compliance with all applicable obligations in the field of environmental, social and labour law.		
CURRENT EXPIRY	03/12/2026		
FINAL EXPIRY (if all extensions are utilised)	03/12/2027		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The Main Benefits of the Framework Include:

• Easy access to pre-selected, specialist service providers.

• Contract value must be equal to or greater than €50,000. The term will not exceed four (4) years in aggregate.

• Geographical Lots.

• Self Serve option available to clients.

• Cost Only Mini Competitions available to clients.

• Maximum Ceiling Rates achieved during the competitive process to establish the Framework.

Further Benefits of the Framework include:

• No Perm Out Charges/Exit Fees at the end of a services contract, preventing add on costs and ensuring transparent transitions to new providers when required.

• Minimum box transfer rate at end of contract – 200 boxes per day, enabling efficient transitions and consolidation to new providers when required.

• The arrangement supports the digitisation of records, e.g. Clients can create digital copies of physical records; or reduce their physical storage of records where permitted, digitise them and then shred and recycle the physical documents.

Provision of Employee Assistance Services to the Public Sector

FRAMEWORK CODE	**THR080F / THR073F**	**TENDER ID**	**7222068 / 2959234**
CATEGORY	**Employee Assistance Programme**		
SUMMARY	Lot 1: Complete Employee Assistance Services Programme (to include management support) (THR080F) Lot 2 Employee Assistance Services – Counselling and Psychological Support Programme (THR073F)		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	**N/A**		
SOCIAL CONSIDERATION	In recognition of the social value of the provision of pro bono services, and to promote Responsible Business Conduct (RBC), there has been an inclusion in the Specifications and Requirements, that the Framework Members awarded a Service Contract under this Framework commit to work towards providing at a minimum of one (1) set of counselling sessions of pro bono Counselling services to one end user, per annum, per Counsellor involved in the delivery of the services. Pro bono Counselling services includes Counselling services provided free of charge and with no expectation of payment, to poor, disadvantaged and marginalised individuals and communities who cannot afford to pay for effective Counselling services without incurring significant financial hardship, and whose Counselling needs would otherwise be unmet, and charitable and other non-profit organisations and social enterprises that work for them, and individuals and organisations on matters of public interest that would not otherwise be pursued.		
CURRENT EXPIRY	30/06/2028 for Lot 1 30/04/2027 for Lot 2		
FINAL EXPIRY (if all extensions are utilised)	30/06/2030 for Lot 1 30/04/2028 for Lot 2		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Counselling will be available to Service Users' family members when requested by the Framework Client. This will include a spouse, civil partner or dependent where the family member can be described as a person aged sixteen [16] or over and residing at the family home. Provision of support to those aged 16 and 17 years of age is to be provided with prior written parental consent. It is a matter for each Framework Client to offer counselling services to whom they wish to extend their Duty of Care as deemed appropriate, e.g. Boards of Directors, volunteers (e.g. RNLI) and 3rd Level Education students or students on work placement. This particular requirement may be utilised during the Term of the Contract.

Protected Disclosures Services

FRAMEWORK CODE	**THR053F**	**TENDER ID**	**207288**
CATEGORY	**HR Services**		
SUMMARY	**This framework provides a range of third party investigative and recipient services to public bodies seeking to meet their obligations under the Protected Disclosures Act.** • **Lot 1: Full investigative services into an alleged wrong-doing disclosed under the 2014 Act (amended), including the review of such investigations.** • **Lot 2: Full investigative services of allegations of penalisation or adverse treatment as a result of having made a disclosure of a wrongdoing made pursuant to the 2014 Act (amended), including the review of such investigations.** • **Lot 3: Provision of a third party confidential recipient service pursuant to section 6(2) of the Protected Disclosures Act 2014, as amended (the "Confidential Recipient").**		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN AND MINI COMPETITION		
GREEN CONSIDERATION	**N/A**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	25/09/2026		
FINAL EXPIRY (if all extensions are utilised)	25/09/2026 - This Framework has now expired -		
TIER	TIER 2 and 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- Lots 1, 2, and 3 are available via direct drawdown in most circumstances.
- Where a services contract of six months or more is required under Lot 1, a mini-competition is required to avail of services.
- Clients may pursue the self-serve option if they wish to run the mini-competition themselves.

*** Work is currently underway on the next generation of the Protected Disclosures Services Framework. The expected delivery timeframe for the new Framework is Q4 2026. ***

External Workplace Investigations Services

FRAMEWORK CODE	**THR059F**	**TENDER ID**	**225112**
CATEGORY	**Employee Assistance Programme**		
SUMMARY	**In Summary, the Services comprise: Provision of external investigators for workplace investigations and the review of workplace investigations to formally investigate complaints regarding bullying, harassment, sexual harassment, Trust in Care, grievance in line with relevant policies, procedures and codes in these areas.**		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	Lot 1: External Workplace Investigation Services – Direct Drawdown Lot 2: Trust in Care Investigation Services – Direct Drawdown Lot 3: External Review of Workplace Investigations Services – Direct Drawdown		
GREEN CONSIDERATION	**Virtual option for interviews – reduced carbon footprint due to less travel**		
SOCIAL CONSIDERATION	• The financial impact to the exchequer can be less severe in the long-run • Small and Medium sized enterprises on the Framework Member list		
CURRENT EXPIRY	18/05/2027		
FINAL EXPIRY (if all extensions are utilised)	18/05/2027		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- Professionalisation of HR Investigations
- Easy access to pre-selected, specialist service providers
- Value for money
- Quality of service provision
- Supporting Government Policy
- Confidentiality

Single Supplier Framework Agreement for the Provision of Government Banking Services

FRAMEWORK CODE	**PBF124F**	**TENDER ID**	**2360557**
CATEGORY	**Banking**		
SUMMARY	• A new Government banking service to replace the service currently supplied to Departments and Offices via the Office of the Paymaster General. Banking Services to facilitate the tax collection activity of the Office of the Revenue Commissioners. • Commercial Banking Services. Typical services required by Framework Clients including but not limited to the following: • Make SEPA EFT Euro payments to (i) payees in the Euro zone and to (ii) payees outside the Euro zone who are capable of receiving payments in Euro. • Make euro payments to destinations that are not SEPA reachable • Collect euro cash receipts in multiple locations across all counties in Ireland: credit transfers, cash, cheques, postal orders, money orders, etc. • Receive foreign currency where required and convert to Euro. • Where required, take the deposits. • Provide for cheque issuance, cheque encashment and cheque processing facility. • Track cash issues/receipts. • Deal with funding deficits and sweeping surpluses. • Provide comprehensive reporting functionality, including the capacity for the transfer of data to Financial Management Systems and use of the MT940 standard to facilitate account reconciliation. • Provide electronic banking system via a secure on-line portal that can ensure segregation of duties and other industry anti-fraud measures.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	**Pending Update**		
SOCIAL CONSIDERATION	**Pending Update**		
CURRENT EXPIRY	31/05/2029		
FINAL EXPIRY (if all extensions are utilised)	31/05/2031		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Pending Update

Purchasing Card Programmes

FRAMEWORK CODE	SSB049F	TENDER ID	214268
CATEGORY	Banking		
SUMMARY	**A Purchasing Card (also abbreviated as PCard, P-Card, or ProCard) Programme is a special type of business payment card. Purchasing Cards are linked to the organisations account. It is an alternative to traditional payment methods that produce multiple purchase orders and invoices that incur administration costs. Purchasing cards are a far more efficient way of dealing with smaller payments than typical payment methods. Purchase Cards can be used with any card-enabled supplier and function similar to a credit card.**		
WHO CAN USE	Central Government, Local Government, Education, Health and other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	N/A		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	31/10/2026		
FINAL EXPIRY (if all extensions are utilised)	31/10/2027		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

✓ **Best Practice Procurement**
Each successful DPS Member has been subject to a rigorous procurement process, ensuring they offer the scope and quality of services you require.

✓ **Quality of service provision**
The service providers' experience, expertise and commitment to quality was assessed and satisfactory performance will continue to be monitored on an ongoing basis.

✓ **Easy Access to Pre-Selected Specialist Suppliers**
This DPS provides an easy access route to pre-selected specialist providers.

✓ **Agreed Terms and Conditions**
Terms and conditions have been established and agreed. This removes the need to re-draft terms for each procurement you undertake.

✓ **Efficiency**
The DPS removes the need for you to conduct full procurement exercises and/or lengthy evaluation processes, saving you the considerable time and costs.

Single Supplier Framework Contracts for Merchant Acquiring Services (PBF132F)

FRAMEWORK CODE	PBF132F	TENDER ID	3154036
CATEGORY	Banking		
SUMMARY	**Merchant Acquiring Services - The settlement services allowing the funds to pass from the end user's (Payer) card account into a Framework Client's bank account for payment of items and services:** **- Payment Processing Solutions;** **- Internet Payments;** **- Chargeback, Refunds and Reversals;** **- Merchant Acquiring Services and Merchant Acquiring Equipment are available 24 hours per day, 7 days per week, on a 365(6) days per year basis and has a guaranteed minimum uptime of 99.99%;** **- Framework Client Reporting and Invoicing;** **- Data Security – Payment Cards Industry Data Security Standard (PCI-DSS);** **- Dynamic Currency Conversion**		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	Pending update		
SOCIAL CONSIDERATION	Pending update		
CURRENT EXPIRY	30/09/2028		
FINAL EXPIRY (if all extensions are utilised)	30/09/2028		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Pending update

Single Supplier Framework Contracts for Payment Gateway Services (PBF137F)

FRAMEWORK CODE	**PBF137F**	**TENDER ID**	**3766306**
CATEGORY	**Banking**		
SUMMARY	**Payment Gateway Services – Services which facilitate a payment transaction by the transfer of information between a payment portal (such as a website, mobile phone or interactive voice response service) and Merchant Acquiring Service Provider.**		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	Pending update		
SOCIAL CONSIDERATION	Pending update		
CURRENT EXPIRY	30/09/2028		
FINAL EXPIRY (if all extensions are utilised)	30/09/2028		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Pending update

Bulk Liquid Fuels

FRAMEWORK CODE	**UGF017F**	**TENDER ID**	5699584
CATEGORY	**Fuels**		
SUMMARY	This Single Supplier Framework Contract will comprise of the supply and delivery of the following Bulk Liquid Fuels; • Diesel • Sulphur Free Gas Oil • Kerosene		
WHO CAN USE	Central Government, Local Government, Education, Health and Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN via NAGF		
GREEN CONSIDERATION	The RFT required; • Commitment to Environmental Protection and Regulatory Compliance • Pollution Prevention, Resource Efficiency and Spill Control • Sustainability, Continuous Improvement and Stakeholder Engagement Circle K confirmed they have implemented an integrated Environmental & Energy Management System (EEMS) conforming to the requirements of ISO 50001:2011 (Energy) and ISO 14001:2015 (Environment).		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	31st July 2029		
FINAL EXPIRY (if all extensions are utilised)	Contract is for a four year duration (1st August 2025 to 31st July 2029) – no extensions		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Please Note that **Unleaded Petrol** was included in the previous SSFW UGF011F (expiry 31st July 2025), however Unleaded Petrol has not been included in the new SSFW UGF017F due to low demand.

The supply and delivery of the Bulk Liquid Fuels, under this Framework, shall be in strict accordance with all legislations and regulations governing the storage and distribution of dangerous substances.

This Frameworks provide an efficient method of ordering Bulk Liquid Fuels from the Successful Tenderer, Circle K Ireland Energy Limited, with the option of a daily or weekly price and a number of available discounts for bulk volume orders and Clients who wish to pay by electronic means.

For all Clients, regardless of whether they were part of the last Framework or not, a 'Notification to Activate Goods Form (NAGF)' must be completed, signed by the Client and submitted to Circle K Ireland Energy Limited.

Fuel Charge Card Services

FRAMEWORK CODE	**UGF014F**	**TENDER ID**	**212326**
CATEGORY	**Fuels**		
SUMMARY	**The provision of fuel, automotive products and fuel charge card services (the "Services"). The Services are to include a fuel charge card mechanism ("Fuel Charge Card"), whereby holders of the Fuel Charge Card can also purchase fuel (unleaded petrol, road diesel/derv and green diesel/agri diesel), automotive fuel products such as lubricant products and AdBlue) and car washing facilities. The Services will also include the management and co- ordination of the Fuel Charge Cards.** **The Services are available under three lots:** **Lot 1: An Garda Síochána** **Lot 2: The Health Sector** **Lot 3: All public sector bodies (excl. An Garda Síochána and Health Sector)**		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	**Green considerations at 'Specification Stage', i.e. conforming to EU standards, the use of Ultra Low Sulphur Diesel Fuel, and Low Sulphur Content Gas Oil Fuel for Agri/Industrial engines.**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	15/12/2026		
FINAL EXPIRY (if all extensions are utilised)	15/12/2026		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- **Value for money:** Through this Framework, public sector bodies can use a fuel charge card as a payment for unleaded petrol, diesel, lubricants and car washes at service stations. The use of a fuel charge card eliminates the need for cash carrying, thus increasing the level of security felt by fleet drivers. The elimination of cash also makes it easier to prevent fraudulent transactions from occurring. Fuel charge cards enable fleet managers to receive real time reports and set purchase controls with their cards helping them to stay informed of all business related expenses.
- **Flexibility:** This Framework reduces the time and cost associated with a full procurement process, which in turn allows you to be more flexible with the planning of your requirements.
- **Agreed terms and conditions:** Terms and conditions have been established and agreed. This removes the need to re-draft terms for each procurement you undertake.
- **Efficiency:** The Framework removes the need for you to conduct full procurement exercises and/or lengthy evaluation processes, saving you the considerable time and costs often associated with these.

Liquefied Petroleum Gas (LPG) in Bulk and Cylinder Format

FRAMEWORK CODE	**UGF015F**	**TENDER ID**	**239397**
CATEGORY	**Fuels**		
SUMMARY	**Liquefied Petroleum Gas (LPG), which consists of Bulk Propane, Cylinder Propane and Cylinder Butane. There are various cylinder sizes available from the Successful Tenderer**		
WHO CAN USE	Central Government Local Government Education Health - Lot 1 Local Government Education Health – Lots 1,2 and 3 N.B – Central Government Bodies may use Lot 1 only		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	**N/A**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	31/07/2028		
FINAL EXPIRY (if all extensions are utilised)	31/07/2028		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Occupational Health Services to the Public Sector

FRAMEWORK CODE	**THR074F**	**TENDER ID**	**5161474**
CATEGORY	**Health and Safety**		
SUMMARY	The objective of this Framework is to ensure effective and modern Occupational Health Services are available to Public Sector Bodies as and when required. The focus of these services is supporting the employer's duty of care for its employees, employee wellbeing and organisational performance improvement. The focus of the procurement strategy is controlling the cost and enhancing effective workplace performance. • ***Provision of Employment Related Occupational Health Services (Lot 1 – 3)*** primarily focuses on assessing an employee's health and wellbeing prior to engagement on a specific task or exposure to a particular hazard. It also covers specialist health surveillance as required by Health and Safety legislation. • ***Provision of Health Promotion Screening Services (Lot 4 and 5)*** primarily focuses on a system of basic ongoing health checks.		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	DIRECT DRAWDOWN –CASCADE AND MINI COMPETITION		
GREEN CONSIDERATION	Environmental Considerations Mandatory Statement and Award Criteria Response • Qualitative Award Criteria Question - Quality of the Tenderer's overall approach and implementation to environmental considerations in the delivery of services • This Framework was designed to be consistent with the OGP's approach to seeking to achieve social, economic and environmental goals through public spending, with particular emphasis on stimulating greater social inclusion. 'Circular 20/2019: Promoting the use of Environmental and Social Considerations in Public Procurement'. • Environmental criteria were incorporated where possible in line with the "Buying Greener". Green Public Procurement Strategy and Action Plan 2024-2027. • Framework Members must provide a statement confirming their commitment to working towards delivering services in a progressively environmental and cost-effective way.		
SOCIAL CONSIDERATION	**Social Considerations Mandatory Statement and Award Criteria Response** • **Qualitative Award Criteria Question - Quality of the Tenderer's overall approach and implementation to social considerations in the delivery of services** • **Pro bono services (3% of invoiced value)** • **Incorporation of a pro bono requirement. All Framework Members awarded a Service Contract(s) under this Framework commit to providing a minimum of 3% of each 6-monthly overall invoiced value as pro bono services. Pro bono includes services provided free of charge, and with no expectation of payment, to poor, disadvantaged and marginalised individuals and communities, who cannot afford to pay for effective services without incurring significant financial hardship, and whose needs would otherwise be unmet, and charitable and other non-profit organisations and social enterprises that work for them, and individuals and organisations on matters of public interest that would not otherwise be pursued.** • **Work experience placements designed to support individuals facing barriers to employment, such as those arising from socio-economic disadvantage, limited educational opportunities, or disabilities. This includes comprehensive plans for disability access, inclusion, and sustainability.**		
CURRENT EXPIRY	31/08/2029		
FINAL EXPIRY (if all extensions are utilised)	31/08/2029		
TIER	TIER 2 and TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

How to access the services:

Direct Draw Down:
Any Framework Client with an immediate requirement for standard Occupational Health Services may access the service by completing a 'Services Request and Data Protection Form' (SRF) and email this to the first ranked Framework Member. Accessing services in an easy and simple manner is a core design principle of this Framework.

Mini Competition:
Mini-Competitions can be used in circumstances where there are technical requirements associated with the relevant Lot being sought but with a bespoke aspect or an element of complexity. All Service Contracts to be awarded by way of Mini-Competition must have a minimum period of twelve months with a De Minimis value of no less than €100,000.

Self-Serve:
Contracting Authorities can also run and manage their own Mini-Competitions. For more information, click here.

Compute & Storage Infrastructure and Associated Software, Products and Services DPS

FRAMEWORK CODE	**IHW039F**	**TENDER ID**	**4219095**
CATEGORY	**Hardware**		
SUMMARY	**Category 1 – X64 Infrastructure Devices, Associated Ancillary Equipment, Software and Services.** **Category 2 – Storage Infrastructure Devices, Associated Ancillary Equipment, Software and Services.** **Category 3 – X64 Compute and Storage Infrastructure Devices Including Target Hardware Devices, Converged Infrastructure, Associated Ancillary Equipment, Software and Services.** **All Categories – Typical Additional Requirements.**		
WHO CAN USE	Central Government, Local Government, Education, Health, An Garda Síochána, The Irish Prison Services, The Defence Forces		
HOW TO USE	**MINI COMPETITION**		
GREEN CONSIDERATION	**To be updated**		
SOCIAL CONSIDERATION	**To be updated**		
CURRENT EXPIRY	12/11/2034		
FINAL EXPIRY (if all extensions are utilised)	12/11/2034		
TIER	TIER 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

To be updated

Framework for the provision of Remanufactured Notebook Computers

FRAMEWORK CODE	**IHW037F**	**TENDER ID**	**2696607**
CATEGORY	**Hardware**		
SUMMARY	**Devices are Enterprise Class Machines available at scale (Dell, HP and Lenovo) with up to a 3 year warranty.** **Available with Windows 10 or Windows 11** **BSI Kitemark Certified – Devices as certified to be as secure and as reliable as nee notebook computers (TPM 2.0)** **Same service offering as when purchasing new machines:** ▪ **Technical Support** ▪ **Installation** ▪ **Imaging**		
WHO CAN USE	All Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	**Remanufacturing not only prevents the consumption of resources, but also avoids the e-waste from the disposal of devices. The CO2 saving alone is equivalent to taking 1,200 cars off the road for each year of this contract.** **Buying just one remanufactured laptop instead of a new one results in a saving of:** • **316kg of CO2 emissions** • **Over 190,000 litres of water (That is enough drinking water for over 260 years for the average person)** • **Approximately 1,200kg of Earth's resources are not required to be mined, refined or consumed**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	27/05/2028		
FINAL EXPIRY (if all extensions are utilised)	27/05/2028		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

"Remanufacturing" is the process of returning a used product to at least its original performance with a warranty that is equivalent or better than that of a newly manufactured product. Laptops are broken down into their constituent parts, cleaned, tested, repainted etc. Using a combination of suitable parts, remanufacturing sees the rebuilding of a product through a 360 stage process.

It restores a product to a like-new quality in both its performance and appearance.

Multi Supplier Framework Agreement for the Provision of ICT Research and Advisory Services

FRAMEWORK CODE	**IHW035F**	**TENDER ID**	**2134270**
CATEGORY	**Hardware**		
SUMMARY	**This Framework has been established by the OGP to provide access to Framework Clients (all Public Sector Bodies) to purchase ICT Research and Advisory Services in compliance with public procurement regulations.**		
WHO CAN USE	Central Government Local Government Health; Education; Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	N/A		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	13/12/2026		
FINAL EXPIRY (if all extensions are utilised)	13/12/2027		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The services encompassed by this Framework inherently possess environmentally friendly attributes i.e. it relates to ICT research and advisory services that are largely accessed on-line and delivered remotely and as such these services inherently align with green principles.

Windows Desktop, Notebook and 2-in-1 Notebook Computers and Associated ICT Peripherals and Services (Laptops)

FRAMEWORK CODE	**IHW034F**	**TENDER ID**	**233129**
CATEGORY	**Hardware**		
SUMMARY	**Provision of Windows Desktop, Notebook, and 2-in-1 Notebook Computers and Associated ICT Peripherals and Services**		
WHO CAN USE	• Ministers of the Government of Ireland, Central Government Departments, Offices, and non-commercial Agencies and Organisations which have a formal reporting and legal relationship to Central Government Departments, including all local authorities in Ireland (themselves including regional assemblies, local enterprise boards, and library bodies); • Entities in the Irish health sector, including but not limited to the Health Service Executive (HSE) and the Health Information and Quality Authority (HIQA), provided that such entities are contracting authorities within the meaning of Regulation 2 of the European Union (Award of Public Authority Contracts) Regulations 2016 (Statutory Instrument 284 of 2016); • Contracting authorities, which are Third Level Educational Institutions (including universities, technical universities, institutes of technology, and members of the Education Procurement Service). HEAnet, its member institutions and subsidiaries; • Contracting authorities, which are Education and Training Boards (ETBs), ETB schools, primary, post-primary, and special schools, as well as ETBs acting on behalf of schools; • An Garda Síochána (Police); • The Irish Prison Service; • The Defence Forces		
HOW TO USE	DIRECT DRAWDOWN AND MINI COMPETITION		
GREEN CONSIDERATION	The following were Mandatory Requirements at Framework Stage: - Environmental Factors: Tenderers were required to be compliant with the RoHS Directive (2015/863/EC). - Design for Reparability: Tenderers were required to only propose devices where critical components are easily accessible, repairable and replaceable by the use of commercially available tools. - Rechargeable Battery Endurance: Tenderers were required to provide test results obtained from accredited ISO17025 test bodies according to the IEC EN 61960-3:2017 standard or equivalent. • Intelligent Charging Requirement: Tenderers were required to propose devices with a pre-installed battery management system that included intelligent charging software able to identify the user's regular charging habits / pattern, stop the charging process before it reaches 100% e.g. at 80%, and fully charge the Device only when needed by the user. Applicable software for the battery management system must also be available to Framework Clients for download and installation to the Device, free of charge, where required.		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	12/07/2027		
FINAL EXPIRY (if all extensions are utilised)	12/07/2027		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Technical Services Framework for Open Data and Data Management

FRAMEWORK CODE	**SSB041F**	**TENDER ID**	**194587**
CATEGORY	**Managed Services**		
SUMMARY	**The Framework has been structured into three (3) Categories for Technical Services for Open Data and Data Management. The scope of services available from the Framework includes the following:** **Category 1. Data Management:** **(a). Data Audit.** **(b). Data Extraction, Transform and Load (ETL) and Preparation Services.** **(c). Develop an Open Data Publication Plan and Publish data.** **(d). Data Maintenance.** **(e). Data Maturity Assessment.** **Category 2. Fully Hosted and Managed Open Data Platform Solution** **Category 3. Ad Hoc Consultancy Advice and Support Services for Open Data and Data Management**		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN USING THE CASCADE MECHANISM		
GREEN CONSIDERATION	• **Commitment from Framework Members to deliver Open Data Environmental and Social Value Added Services.** • **Citizen Engagement Activities in the form of workshops, focus groups, seminars, web-based engagement, Citizens' Panels etc.** • **Open Data Awareness Events with a focus on Environmental and Social Datasets to community groups and** • **Education/Youth Open Data Outreach Events with a focus on the Environment, Climate Change, Social inclusion etc.** • **Supporting the Environmental and Social Open Data Ecosystem in communities through knowledge sharing.** • **Providing mentoring and helping communities to publish impact stories, or create visualisation solutions to demonstrate tangible impact linked to using Open Data in communities that promotes Environmental and Social Value etc.** • **Organising Open Data Community Events (Webinars etc.) for awareness building, good practice sharing, and innovation purposes.**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	23/01/2026		
FINAL EXPIRY (if all extensions are utilised)	23/01/2026 This Framework has now expired		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

This Framework has now expired

For more information, please see the OGP Technical Services Framework for Open Data and Data Management (SSB041F) End of Life Notice on the Buyer Zone here

Next Generation Framework – In Progress:

Work is currently underway on the next generation of the Technical Services Framework for Open Data and Data Management, collaboratively by the OGP, OGCIO and the Open Data Unit. The expected delivery timeframe for the new Framework is Q1 2027.

External ICT Technical Support Services (Provided by individual Technical ICT Resources)

FRAMEWORK CODE	IPS016F	TENDER ID	3175589
CATEGORY	ICT Professional Services		
SUMMARY	**The establishment a new Multi Supplier Framework Agreement for External ICT Technical Support Services (Provided by Individual Resources) which will replace the existing External ICT Technical Support Services Framework (IPS013F) that will expire on 21st November, 2024.** **.In summary, the External ICT Technical Support Services that are to be delivered in Lots 1 - 4 comprise:** **The provision of individual external ICT technical resources, to fulfil specific role(s) to deliver ICT Technical Support Services i.e. where a Framework Client requires a particular ICT technical role to augment its in-house capacity on an ad-hoc needs basis.**		
WHO CAN USE	Central Government Local Government Education Health Utilities Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	**Pending Update**		
SOCIAL CONSIDERATION	**Pending Update**		
CURRENT EXPIRY	31/07/2027		
FINAL EXPIRY (if all extensions are utilised)	31/07/2028		
TIER	TIER 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

External ICT Technical Support Services (Provided by Teams of Resources)

FRAMEWORK CODE	IPS017F	TENDER ID	3502944
CATEGORY	ICT Professional Services		
SUMMARY	i) To deliver ICT projects: Where a Framework Client requires a team of technical resources (to be provided by a single service provider) to deliver an end to end ICT project; or ii) To provide ICT support services: Where a Framework Client requires a team of technical resources (to be provided by a single service provider) to augment its internal ICT capacity to deliver ICT support services. In this instance, the Framework Clients' internal capacity may comprise a mix of in-house and/or external resources; or iii) A combination of both of the above Services.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	Pending Update		
SOCIAL CONSIDERATION	Pending Update		
CURRENT EXPIRY	14/08/2027		
FINAL EXPIRY (if all extensions are utilised)	14/08/2028		
TIER	TIER 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Wide Area Network (WAN) Connectivity Services

Dynamic Purchasing System for the Provision of Wide Area Network

FRAMEWORK CODE	**ITC014F**	**TENDER ID**	**186513**
CATEGORY	**Telecoms**		
SUMMARY	**A Dynamic Purchasing System (DPS) is available for the supply, installation, commissioning and maintenance of Wide Area Network connectivity. This includes:** **• Government Cloud Networks;** **• Public Service bodies wishing to interconnect their own Sites and Locations directly;** **• Public Service bodies wishing to connect their own Sites and Locations through/using Government Networks;** **• Connectivity and backhaul from a Site or Location to the Government Networks;** **• Diverse connectivity from a Site and/or Location to the Government Networks.**		
WHO CAN USE	Central Government, Local Government, Education, Health, Defence		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	**Specification and assessment of environmental considerations is provided for in Mini Competitions.**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	30/06/2031		
FINAL EXPIRY (if all extensions are utilised)	30/06/2031		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The Dynamic Purchasing System for WAN services was established in July 2021.

This new DPS covers WAN connectivity on and with the Government Cloud Network.

There are 3 categories of WAN Services as follows:

- **Category 1 – Government Cloud Network for links with a bandwidth of 1Gb or above.**
- **Category 2 – WAN connectivity for 20 or more sites with bandwidth up to 1Gb .**
- **Category 3 – WAN connectivity for up to 19 sites with bandwidth up to 1Gb.**

Backup, Replication and Disaster Recovery Solutions and Associated Services

FRAMEWORK CODE	**ISW027F**	**TENDER ID**	**4372985**
CATEGORY	**Software**		
SUMMARY	**The Software and Services that can be purchased using the Framework comprise of :** • **Backup, Replication and Disaster Recovery Solutions Products;** • **Backup, Replication and Disaster Recovery Solutions Licensing;** • **Backup, Replication and Disaster Recovery Solutions Support and Maintenance;** • **Backup, Replication and Disaster Recovery Solutions Support Services;** • **Backup, Replication and Disaster Recovery Solutions Professional Technical Services;** • **Backup, Replication and Disaster Recovery Solutions Services including but not limited to implementation, configuration and training;** • **Management and Deployment of Consumption-Based Backup, Replication and Disaster Recovery Solutions**		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	Lots 1 – 2 < €150,000 Direct Drawdown	Lots 1 – 2 > €150,000 Mini Competition	Lot 3 Mini-Competition
GREEN CONSIDERATION	The EPA GPP Criteria for ICT Products and Services do not specifically encompass criteria related to software licensing or professional services. Nevertheless, the services encompassed by this Framework inherently possess environmentally friendly attributes i.e. it enables PSBs to deploy backup, disaster recovery and replication solutions without the need for purchasing additional hardware and as such software subscription and licensing services inherently align with green principles. In addition, all PSBs will have the option to use the criterion for "Approach to Sustainability" in SRFTs to address any additional green requirements. Furthermore the majority of accredited resellers of backup, replication and disaster recovery products and services do not have verifiable green credentials. However, all market leaders in the manufacturing of these solutions (OSMs) were required to have verifiable green credentials, i.e. ISO 14001 or equivalent.		
SOCIAL CONSIDERATION	While no sustainability criteria were required to be met for the Framework, the ability to include an "Approach to Sustainability" criterion (including social considerations) can be added for any SRFTs.		
CURRENT EXPIRY	15/04/2027		
FINAL EXPIRY (if all extensions are utilised)	15/04/2029		
TIER	TIER 2 Lot 1&2 < €150,000	TIER 3 Lot 1&2 > €150,000	TIER 3 > Lot 3
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Framework is broken up into three (3) Lots

Lot 1: Veritas Backup, Replication and Disaster Recovery Solutions and Associated Services;

Lot 2: Veeam Backup, Replication and Disaster Recovery Solutions and Associated Services;

Lot 3: Other (non-specified) Backup, Replication and Disaster Recovery Solutions and Associated Services.

Renewal of Existing Backup Environments

Direct Drawdown (NASF) in place for FW Clients who wish to utilise Lot 1 and Lot 2 with a requirement of up to and including €150,000 ex. VAT.

Mini-Competitions for all requirements under Lot 3 (Other) and all Lot 1 and Lot 2 requirements above €150,000

Multi-Supplier Framework Agreement for the Supply of Microsoft Solution Renewals and Associated Services

FRAMEWORK CODE	IHW023F	TENDER ID	264250
CATEGORY	Software		
SUMMARY	This framework can be utilised by framework clients who have existing Microsoft solutions and who require: - the renewal of existing Microsoft solutions; and/or, - additional licenses, subscriptions, and/or instances for existing Microsoft solutions, i.e. the solution has previously been deployed and is currently in use by the framework client under an existing Microsoft agreement; and/or, - Services associated with Microsoft solutions. Note: the procurement of new Microsoft solutions is excluded from the scope of this framework.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN AND MINI COMPETITION		
GREEN CONSIDERATION	The EPA GPP Criteria for ICT Products and Services do not specifically encompass criteria related to software licensing or professional services. Nevertheless, the services encompassed by this Framework inherently possess environmentally friendly attributes i.e. it relates to software renewal services that are largely accessed on line and delivered remotely and as such software subscription and licensing services inherently align with green principles.		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	13/09/2027		
FINAL EXPIRY (if all extensions are utilised)	13/09/2027		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Please note, Contract value thresholds shall apply to all framework clients (greater or less than €250k) and will determine the appropriate drawdown mechanism.

For more information, please access the OGP Buyer Zone or contact the OGP directly at support@ogp.gov.ie

Robotic Process Automation Software (RPA) – Training, Support and Services

FRAMEWORK CODE	SSB048F	TENDER ID	236724
CATEGORY	Software		
SUMMARY	Robotic process automation “robots” or “bots” are software programmes, which have been designed to automate computer centric transactional processes and rules-based tasks by effectively mirroring user interactions with various software applications. 1.The supply, renewal and installation of RPA licences 2.The provision of RPA training and development 3.The provision of proposed RPA Software Vendor expert technical support 4.The provision of RPA and RPA related consultancy services		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	Net Zero by 2030: We will emit net zero greenhouse gases across our operations and value chain by 2030, well ahead of the ambitions of the Paris Agreement. We will do this by reducing business travel by 50% per FTE; sourcing 100% renewable electricity for our buildings; and converting our fleet to solely plug-in hybrid and electric vehicles. ‘Better Buildings’ programme to help us embed sustainability in our office leasing, fit-outs and operations. We drive energy efficiency in our existing buildings, through close monitoring of our consumption data; and a rolling capital investment programme to upgrade office lighting with LEDs, PIRs; and enhance our Building Management Systems. We comply with all relevant legislation and manage our exposure to risks via our ISO 14001 Environmental Management System.		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	27/08/2027		
FINAL EXPIRY (if all extensions are utilised)	27/08/2027		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Virtualisation Software and Associated Reseller Services

FRAMEWORK CODE	**ISW024F**	**TENDER ID**	**3724439**
CATEGORY	**Software**		
SUMMARY	**Virtualisation Software: Desktop Virtualisation, Virtual Desktop Infrastructure (VDI), Server Virtualisation, Application Virtualisation, Presentation Virtualisation, Virtualisation Management Software;** **Virtualisation Software Licensing Agreements;** **Virtualisation Software Support and Maintenance;** **Virtualisation Software Support Services;** **Virtualisation Software Professional Technical Services;** **Virtualisation Software Training Services;** **Managed Services directly related to the Framework Client's virtual environment. For the avoidance of doubt, managed services will be limited to the virtualisation software used in the virtual environment and will not include any managed support of any underlying hardware or other types of non-virtualisation software.**		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION or DIRECT DRAWDOWN for Lots 1 and 2 ONLY (subject to contract value thresholds)		
GREEN CONSIDERATION	**The EPA GPP Criteria for ICT Products and Services do not specifically encompass criteria related to software licensing or professional services. Nevertheless, the services encompassed by this Framework inherently possess environmentally friendly attributes i.e. it enables PSBs to deploy virtualised environments without the need for purchasing additional hardware and as such software subscription and licensing services inherently align with green principles.** **In addition, all PSBs will have the option to use the criterion for "Approach to Sustainability" in SRFTs to address any additional green requirements.**		
SOCIAL CONSIDERATION	**While no sustainability criteria were required to be met for the Framework, the ability to include an "Approach to Sustainability" criterion (including social considerations) can be added for any SRFTs.**		
CURRENT EXPIRY	19/12/2026		
FINAL EXPIRY (if all extensions are utilised)	19/12/2028		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Continuation of mark-up rates that are below those available on the open market

Economic operators with verified OSM accreditation and proven capacity to deliver virtualisation software and professional services under the new framework.

Number of OSMs facilitated under framework expanded from three to six (Microsoft, Nutanix, Parallels)

Two (2) new framework members added (Bechtle and Securelinx)

Increased PSB flexibility and ability to facilitate future demands with inclusion of hybrid and cloud licensing

Expanded scope of more specialist professional roles in order to allow for greater pricing flexibility and transparency for Per Diem rates with potential savings of up to 46%

Security Software and Associated Reseller Services

FRAMEWORK CODE	**ISW026F**	**TENDER ID**	**5196306**
CATEGORY	**Software**		
SUMMARY	In summary, the services, licences and subscriptions (collectively the "Services and Products") comprise: • Security Software Products • Security Software Licensing • Security Software Support and Maintenance • Security Software Support Services • Security Software Professional Technical Services • Security Software Training Services • Management and Deployment of Consumption-Based Security Solutions.		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	Lot 1 & 2 < €150,000 Direct Drawdown Lot 1 & 2 > €150,000 Mini Competition Lots 3 – 6 Mini Competition		
GREEN CONSIDERATION	The EPA GPP Criteria for ICT Products and Services do not specifically encompass criteria related to software licensing or professional services. Nevertheless, the services encompassed by this Framework inherently possess environmentally friendly attributes i.e. it enables PSBs to deploy security software environments without the need for purchasing additional hardware and as such software subscription and licensing services inherently align with green principles. However, OSMs proposed by resellers have verified that they carry ISO14001 (environmental management systems) certification or equivalent, with equivalence demonstrated through the existence of corporate policies and practices. In addition, all PSBs will have the option to use the criterion for "Approach to Sustainability" in SRFTs to address any additional green requirements.		
SOCIAL CONSIDERATION	While no sustainability criteria were required to be met for the Framework, the ability to include an "Approach to Sustainability" criterion (including social considerations) can be added for any SRFTs.		
CURRENT EXPIRY	29/06/2027		
FINAL EXPIRY (if all extensions are utilised)	29/06/2028		
TIER	Tier 2 & Tier 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Framework is broken up into six (6) Lots

Lot 1: Sophos Security Software and Associated Services;

Lot 2: McAfee Security Software and Associated Services;

Lot 3: Endpoint Security Software and Associated Services;
Lot 4: Email Gateway Security Software and Associated Services;

Lot 5: Web Gateway Security Software and Associated Services;

Lot 6: Sophos Security Software and Associated Services;

Direct Drawdown (NASF) in place for FW Clients who wish to utilise Lot 1 and Lot 2 with a requirement of up to and including €150,000 ex. VAT.

Mini-Competitions for all requirements under Lot 3, 4, 5 and 6 and all Lot 1 and Lot 2 requirements above €150,000

DPS Agreement for Insurance Brokerage and Placement Services to the Public Sector (excluding Central Government) (PLI131D)

FRAMEWORK CODE	PLI131D	TENDER ID	3652522
CATEGORY	Insurance		
SUMMARY	Insurance brokerage and placement services covered by the DPS may include; General insurance programme review - Annual negotiation and placement - Risk profiling and risk consulting - Claims management and analysis - Technical and specialist services - Miscellaneous services		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	Delivery of any service contract awarded under this DPS in an environmentally sustainable manner		
SOCIAL CONSIDERATION	Delivery of any service contract awarded under this DPS in a socially responsible manner		
CURRENT EXPIRY	30/09/2028		
FINAL EXPIRY (if all extensions are utilised)	30/09/2028		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Legal Services to Public Sector Bodies (Central Government Departments are excluded except as set out in 1.5 of the RFT)

FRAMEWORK CODE	**PLI134F**	**TENDER ID**	**3854667**
CATEGORY	**Legal**		
SUMMARY	This framework agreement provides a range of legal services, ranging from routine and defined services that are transactional in nature, to high-level strategic advice which may be of national importance. This can include: • Corporate and Commercial Legal Services • Employment, incl. Pensions Legal Services • Finance, Banking, and Insurance Legal Services • Freedom of Information Legal Services • Data Protection Legal Services • IP and Patent Legal Services • Cyber Security, Artificial Intelligence, Cloud, etc. Legal Services • Procurement and Competition Legal Services • Property, Estates, Capital Development and Conveyancing Legal Services • Regulatory Type Legal Service		
WHO CAN USE	All eligible public sector clients excluding Central Government Departments		
HOW TO USE	MINI COMPETITION & CASCADE DIRECT DRAWDOWN		
GREEN CONSIDERATION	**N/A**		
SOCIAL CONSIDERATION	Up to 20 hours of Pro Bono hours provided on an annual basis for each Services Contract Awarded		
CURRENT EXPIRY	31/12/2027		
FINAL EXPIRY (if all extensions are utilised)	31/12/2028		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Drawdowns from this framework agreement will be conducted through mini-competitions or by direct award using cascade. For further information on which method is appropriate to your needs, please see the User Guide which is available on the Buyer Zone.

Legal Services to the University Sector

FRAMEWORK CODE	**PLI130F**	**TENDER ID**	**2596198**
CATEGORY	**Legal**		
SUMMARY	Legal Services for the University Sector, across 6 Lots as follows: • Lot 1 - Corporate, Commercial & Information (incl. Research Affairs and Intellectual Property • Lot 2 - Estates Management and Capital Development • Lot 3 - Employment • Lot 4 - Procurement & Competition • Lot 5 - University Affairs • Lot 6 - Multi Disciplinary Services		
WHO CAN USE	Dublin City University (DCU); Maynooth University (MU); University of Galway Trinity College Dublin (Trinity); University College Cork (UCC); University College Dublin (UCD); University of Limerick (UL); Technological University Dublin; Munster Technological; University; Technological University of the Shannon: Midlands Midwest; Atlantic; Technological University; South East Technological University		
HOW TO USE	MINI COMPETITION & CASCADE DIRECT DRAWDOWN		
GREEN CONSIDERATION	Environmental Considerations were assessed via the Selection and Award Criteria at the establishment of the Framework		
SOCIAL CONSIDERATION	Social Considerations were assessed via the Selection and Award Criteria at the establishment of the Framework. Pro Bono forms part of the Framework. FWMs report directly to the OGP on an annual basis.		
CURRENT EXPIRY	30/04/2027		
FINAL EXPIRY (if all extensions are utilised)	30/04/2028		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Patent Filing and Management services to the Higher Education Sector

FRAMEWORK CODE	**SSB0052F**	**TENDER ID**	**237225**
CATEGORY	**Legal**		
SUMMARY	The Framework for the provision of Patent Filing and Management Services is fully compliant with procurement regulations. It reduces the time and costs associated with the procurement process by offering a facility that has already been competitively tendered for		
WHO CAN USE	Education (This framework is restricted to a specific list of clients. Please see the "Who can use this contract or framework?" section on the Buyer Zone)		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	**N/A**		
SOCIAL CONSIDERATION	Intellectual Property firms have in the past offered their services for free in some capacity, although without perhaps recognising, where it is now a central tenet of Corporate Social Responsibility (CSR) within IP firms. In recognition of the social value of the provision of these social value services, and to promote CSR, the Contracting Authority requires that all Framework Members must offer a quantum of service free of charge per annum: The commitment is to be in the form of committed hours to deliver Social Value Added Services as set out for every 100 Hours (Pro-Rata) of work received under this Framework. Social Value Added Services can include the following: 1) Social Value Citizen Engagement Activities in the form of workshops, focus groups, seminars, conferences, web-based engagement, Citizens' Panels on intellectual property, to raise profile and awareness of IP, invention spotting workshops, IP networking opportunities. 2) Education/Youth Outreach Events with a focus on the Environment, Climate Change, Social inclusion. Social Value added IP services includes services provided free of charge,: (i) poor, disadvantaged and marginalised individuals and communities. (ii) charitable and other non-profit organisations and social enterprises that work for them.		
CURRENT EXPIRY	07/11/2027		
FINAL EXPIRY (if all extensions are utilised)	07/11/2027		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Multi-Supplier Framework Agreement for the provision of Managed Business Process Support Services (Contact Management and Related Administrative Services) (eTenders ID: 3784354)

FRAMEWORK CODE	**EMS004BF**	**TENDER ID**	**3784354**
CATEGORY	**Outsourced Services**		
SUMMARY	In summary, the Services comprise Contact Management and Related Administrative Services (including incidental Customer Relationship Management (CRM), Market Survey Services, Postal and Mail Handling Services, Payments Processing and Appointments Scheduling Services, incidental Data Management Services, and incidental Document Management Services. The Framework has been divided into 3 Lots: Lot 1 Contact Management and Related Administrative Services: Contracts between €50,000 and ≤ €2 million Lot 2 Contact Management and Related Administrative Services: Contracts between €2 million and €15 million Lot 3 Contact Management and Related Administrative Services: Contracts ≥ €15 million		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	At Framework entry stage, tenderers were required to provide: • evidence of ISO 14001 (Environmental Management Systems) certification or equivalent as a Selection Criteria. • details of their sustainable systems and practices, including any monitoring mechanisms, used in the delivery of the Services required. The Standard of Service requires Contractors to maintain transparent and accountable sustainable business practices. Framework Clients have flexibility to choose the following Award Criteria at Mini Competition stage: Sustainability Plan.		
SOCIAL CONSIDERATION	• At Framework entry stage, tenderers were asked to provide details of their socially responsible systems and practices, including any monitoring mechanisms, used in the delivery of the Services required. • The Standard of Service requires Contractors to maintain transparent and accountable due diligence processes to ensure compliance with Responsible Business Conduct obligations. • Contractors must maintain transparent and accountable sustainable and socially responsible business practices. • Framework Clients have flexibility to choose the following Award Criteria at Mini Competition stage: Social Inclusion Plan and Disability Access Plan.		
CURRENT EXPIRY	14/11/2026		
FINAL EXPIRY (if all extensions are utilised)	14/11/2028		
TIER	Lot 1 and Lot 2: TIER 4; Lot 3: TIER 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

This framework provides an easy access route for public sector bodies to a centralised arrangement providing contact management services from an experienced supply base.

It facilitates the increasing demand for large-scale contact management service requirements.

It provides opportunities for more efficiency by consolidated administration and streamlined operations.

It incorporates the use of emerging technologies such as Artificial Intelligence and Robotic Process Automation.

It offers Framework Clients greater protections e.g. provisions in relation to the use of emerging technologies such as AI; data protection provisions; tiered insurance indemnity limits; fully compliant with procurement regulations.

Ceiling Prices cannot be exceeded for the first 12 months of the Framework Term but may be reduced in Mini-Competitions.

Self-Serve option available to clients under Lot 1 and Lot 2

Multi-Supplier Framework Agreement for the provision of Managed Parking Services

FRAMEWORK CODE	EMS054BF	TENDER ID	4365304
CATEGORY	Outsourced Services		
SUMMARY	In summary, the Services comprise of Managed Services related to on-street and off-street parking operations including, but not limited to: • Management of car park operations; • Management and issuing of parking permits; • Car park cleaning and maintenance, signage, and line marking; • Payment collection and banking; • Enforcement services (e.g., patrolling, clamping and ticketing); • Management of pay and display services, including machine maintenance, the purchase and installation of new machines, and management of ticket stocks; • Customer service via help points on-site and call centres; The Framework has been divided into 3 Lots: Lot 1 On-Street Managed Parking Services Lot 2 Off-Street Managed Parking Services Lot 3 Combined On-Street and Off-Street Managed Parking Services		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	At FW entry stage, FW Members were required to provide evidence of adherence with an internal/external Environmental Management System. The arrangement accommodates the inclusion of environmental award criteria at the mini-competition stage: • Sustainability Proposal		
SOCIAL CONSIDERATION	The arrangement accommodates the for the inclusion of social award criteria at the mini-competition stage: • Social Inclusion Proposal • Disability Access Proposal		
CURRENT EXPIRY	30/01/2029		
FINAL EXPIRY (if all extensions are utilised)	30/01/2029		
TIER	TIER 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- Contracts with a pre-tender estimated value of less than €50,000 (over the full contract term) are out of scope for the framework.
- OGP-assisted mini-competition: This option is available where the pre-tender estimated contract value is >€250,000 per annum.
- Client 'self-serve' mini-competition: This option is available where the pre-tender estimated contract value is >€50,000 (over the full contract term).

Print & Design

FRAMEWORK CODE	MMP064F	TENDER ID	188985
CATEGORY	Marketing Printing		
SUMMARY	**The following list of Goods and associated Services are covered under the scope of the DPS Agreement but is not limited to this list.** • **Digital Printing e.g. brochures, posters, folders, cards, leaflets, questionnaires and other items in various formats;** • **Large format including print for outdoor advertising e.g. large format posters, external banners, internal and external signage;** • **Lithographic printing e.g. brochures, posters, folders, cards, leaflets and other printed items in various sizes and formats;** • **NCR (no carbon required) printing e.g. NCR pads and forms;** • **Offset Printing e.g. magazines, brochures, supplements and other items in various sizes and formats;** • **Large format display stands;** • **Secure Printing e.g. polling cards, ballot papers, postal vote forms, examination papers and other print items;** • **Other printed items such as prospectus, manuals, reports, catalogues, newsletters, delivery dockets, invoices, statements, magazines, newspapers.**		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	**For admittance to the DPS all applicants had to submit as part of the selection criteria an appropriate Environmental Management System.**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	15/07/2031		
FINAL EXPIRY (if all extensions are utilised)	15/07/2031		
TIER	TIER 4 DPS		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The new arrangement - DPS for Print & Design:-

- It has a broadened scope which will accommodate Print requirements including the service of Design, Storage and Delivery which was limited in past arrangements. Pre-market analysis showed customers are looking for a 'one-stop-shop' where providers can supply the full range of print goods and services and access to a larger supply base. The Print & Design DPS does both

- The supply base has increased from 6 suppliers on the current Framework to 33 appointed to the DPS.

Customised Envelopes

FRAMEWORK CODE	MSO019F	TENDER ID	2527085
CATEGORY	Office Printing / Supplies		
SUMMARY	Under this Contract, customised and bespoke envelopes can be made to client specific requirements by Trimfold Envelopes Limited. Customised envelopes are envelopes with Government Harp or Logo. They may also include a Postage Page Impression (PPI) and / or return address. Bespoke envelopes are non-standard sized Envelopes. Clients may also request the following options for customised and bespoke envelopes: • Any size, weight, colour or specific material • Any closure, i.e., gummed, self-seal, peel and seal • Special size window or multi-windows; and / or • Opaquing		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	The Framework Member may be required to put in place a mechanism for the collection of packaging materials (including transportation pallets) Customised Envelopes supplied under this Framework should aim to reduce their environmental impact and must comply with all relevant environmental paper standards and best practice for relevant paper products		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	04/08/2028		
FINAL EXPIRY (if all extensions are utilised)	04/08/2028		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Managed Print Services

FRAMEWORK CODE	**MSO016F**	**TENDER ID**	**173060**
CATEGORY	**Office Printing / Supplies**		
SUMMARY	• **Managed Print Services** • **Print Audit Services** **There are six geographical Category's on this DPS.** **Category 1 – National Category (Contracting Authorities with offices located in 1 or more regional categories);** **Category 2 – The Border & West Region;** **Category 3 – Mid West & South West Region;** **Category 4 – The South East, Mid East and Midlands;** **Category 5 – The Dublin Region** **Category 6 – National Category for Vendor Neutral Print Audit Services**		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	**Managed Print in its nature reduces the impact on the environment by coordinating and monitoring printing which leads to a drop in wasteful, unnecessary and duplicative printing while minimising the carbon footprint of the organisation . The environmental benefits include; – Reduced paper usage, Reduction in consumables required, Reduction in the number of devices required and Reduced energy usage. This presents the opportunity to clients to comply with government policy on social and environmental matters.**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	16/11/2030		
FINAL EXPIRY (if all extensions are utilised)	16/11/2030		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

MPS is where a single provider optimizes and manages your organisations document output.

The implementation of a Managed Print Service can save organisations up to 40% on their printing expenses.

Managed Print is costed on a 'per click' basis with all other ancillary services and products inclusive. This ensures transparent costing and clear contract management to PSB's.

Invoices are received on a quarterly basis reducing the administration cost to the Contracting Authority.

There are currently 25 suppliers on the DPS and suppliers can continue to be added to over it's ten year term.

Single Supplier Framework for Print Toners and Associated Print Consumables

FRAMEWORK CODE	**MSO020F**	**TENDER ID**	**5504091**
CATEGORY	**Office Printing / Supplies**		
SUMMARY	This Framework includes a wide range of products including toners, ink cartridges, fusers, imaging drums, maintenance kits, re-manufactured toner, data storage devices, cables, and other ICT sundries. The range of goods falls into three categories: • Branded / OEM Consumables • Re-Manufactured Consumables • Sundries		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	The supplier will be required to provide a toner cartridge & sundry (e.g. cables, usb devices etc.) collection and recycling service. Empty cartridges & sundry must be collected within an agreed timeframe. These services will be provided Free of Charge (F.O.C) to the Client. The program should include responsible recycling which encourages material reuse and recycling (including energy recovery) with limited incineration or landfill. This service will be mandatory for successful Tenderers awarded a Goods Contract. Packaging: The supplier will be required to put in place mechanisms for the collection of packaging materials from Clients within an agreed timeframe with no cost to the Clients.		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	28/07/2029		
FINAL EXPIRY (if all extensions are utilised)	28/07/2029		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The Framework Agreement for Print Toners & Associated Print Consumables is fully compliant with procurement regulations. Using the Framework Agreement reduces the time and costs associated with running your own procurement process by offering high quality and competitively priced by way of competitive tender.

The Main benefits include:

- Easy access to pre-selected specialist providers
- Flexibility
- Direct Drawdown
- Best practice procurement
- Agreed Terms and Condition
- Efficiency
- Value for money
- Quality of goods provision
- Take back and recycling programmes
- Value added services

Recycled Office Paper for Printing and Photocopying

FRAMEWORK CODE	**MSO021F**	**TENDER ID**	**4998734**
CATEGORY	**Office Printing / Supplies**		
SUMMARY	All paper supplied by this contract is manufactured from 100% recycled fibres and aligns with the target set out in the Climate Action Plan, namely target 3.7.1 – *"Review any paper-based processes and evaluate the possibilities for digitisation so it becomes the default approach. Eliminate paper-based processes as far as is practicable. Where paper must be procured, ensure that recycled paper is the default."* A4 – 80gsm white paper supplied via this arrangement is available in 4 brightness levels. Due to it being a recycled product, the paper with a lower CIE value may appear or be described as off white. A higher CIE value reflects a brighter paper that has been manufactured from a higher-grade recycled pulp. An A3 Recycled paper and A4 paper in 5 pastel colours (Cream, Pink, Yellow, Green & Blue) is also available.		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	Paper supplied by this framework is manufactured from 100% recycled fibres All paper supplied by this contract carries the EU to support its environmental claims and to demonstrate that it is ethically sourced and complies with EU directives on packaging & chemicals.		
SOCIAL CONSIDERATION	As part of their submission Tenderers were requested to submit a statement, in no more than 1,000 words, that demonstrates their approach to community and social benefits. This statement included: (i) How the Tenderer promotes equality, diversity and inclusion within its workforce. (ii) How the Tenderer contributes to local employment opportunities including any initiatives to promote employment for young people, long term unemployed or marginalised groups. (iii) How the tenderer supports environmental sustainability within the community, for example, supporting local biodiversity projects or reforestation schemes. (iv) Any additional Community Benefits, including added value or support of local charity initiatives. (v) How the tenderer proposes to monitor and report upon these measures		
CURRENT EXPIRY	07/05/2029		
FINAL EXPIRY (if all extensions are utilised)	07/05/2029		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Direct draw-down from the Contractor Single Supplier Frameworks provide an efficient method of ordering Paper from the Successful Tenderer. Further details can be found on the Buyers Zone.

- **Flexibility**

The Frameworks reduce the time and cost associated with a full procurement exercise, allowing you to sign a Notification to Activate Goods Form (NAGF), which in turn allows you to be more flexible with the planning and ordering of your requirements.

- **Agreed terms and conditions**

Terms and conditions are already established and agreed for you and the Contractor. This removes the need to re-draft and / or re-negotiate terms for each procurement you undertake.

- **Efficiency**

The Frameworks remove the need for you to conduct full tender exercises or lengthy competition evaluations, saving the time and costs associated with procurement exercises.

- **Value for money**

Once a completed NAGF(Notification to Activate goods) is in place with the supplier, you can avail of agreed contract rates.

Supply of Stationery and Office Supplies

FRAMEWORK CODE	**MSO022F**	**TENDER ID**	**7584007**
CATEGORY	**Marketing, Print and Stationery**		
SUMMARY	Adhesives Books and Pads Desktop Accessories Diaries Electrical Items Envelopes Filing and Storage Labels Miscellaneous Office Accessories Office Stationery Packaging Paper Postage Stamps Presentation and Display Small Office Equipment Stamps Writing Materials ▪ Lot 1 Supply of Stationery and Office Supplies to Central Government ▪ Lot 2 Supply of Stationery and Office Supplies to the Irish Health Sector ▪ Lot 3 Supply of Stationery and Office Supplies to Education Sector ▪ Lot 4 Supply of Stationery and Office Supplies to Local Authorities		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	**There is a number of recycle products available through this FA**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	15/06/2026		
FINAL EXPIRY (if all extensions are utilised)	15/06/2030		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- **Direct draw-down from the Contractor**

Single Supplier Frameworks provide an efficient method of ordering stationery from the Successful Tenderer. There are four (4) lots in total which service different sectors, details of the sector serviced by each lot can be found on the Buyers Zone

- **Flexibility**

The Frameworks reduce the time and cost associated with a full procurement exercise, allowing you to sign a Notification to Activate Goods Form (NAGF), which in turn allows you to be more flexible with the planning and ordering of your requirements

- **Agreed terms and conditions**

Terms and conditions are already established and agreed for you and the Contractor. This removes the need to re-draft and / or re-negotiate terms for each procurement you undertake.

- **Efficiency**

The Frameworks remove the need for you to conduct full tender exercises or lengthy competition evaluations, saving the time and costs associated with procurement exercises.

- **Value for money**

Once a completed NAGF(Notification to Activate goods) is in place with the supplier, you can avail of agreed contract rates

Market Research and Surveys Services

FRAMEWORK CODE	**PAS141F**	**TENDER ID**	**5133217**
CATEGORY	**Research**		
SUMMARY	This Framework will be for contracts with a value in excess of €50,000 in value (Ex VAT). Drawdown will be by mini-competition. A summary of the services required are set out below: Research services, typically covering multiple disciplines of design, fieldwork, analysis and reporting from large scale population-based and/or longitudinal studies, with research predominantly primary (i.e. generating new research findings or data, rather than the analysis or interpretation of existing data or information). Research may be quantitative, qualitative or both. Secondary and specialist research services including the collation, consideration, analysis, synthesis and interpretation of existing research, data or information, rather than the production or generation of new primary research. Existing research examined in secondary research exercises can be quantitative, qualitative or both.		
WHO CAN USE	Central Government, Local Government, Education, Health and other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	Environmental Considerations were assessed via the Award Criteria at the establishment of the Framework. Quality of Proposals on the incorporation of Environmentally Sustainable and Social Considerations into the delivery of the Services. There was a 60% minimum Qualifying Threshold on this criterion. Any Tenderers who failed to demonstrate how they support and implement environmental and sustainable efficiencies and Social Consideration in their practices and in the delivery of Services awarded under this Framework Agreement would not be awarded a place on this Framework Agreement.		
SOCIAL CONSIDERATION	Social Considerations were assessed via the Award Criteria at the establishment of the Framework. Quality of Proposals on the incorporation of Environmentally Sustainable and Social Considerations into the delivery of the Services. There was a 60% minimum Qualifying Threshold on this criterion. Any Tenderers who failed to demonstrate how they support and implement environmental and sustainable efficiencies and Social Consideration in their practices and in the delivery of Services awarded under this Framework Agreement would not be awarded a place on this Framework Agreement.		
CURRENT EXPIRY	31/07/2028		
FINAL EXPIRY (if all extensions are utilised)	31/07/2028		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

✓ **Easy Access to Pre-Selected Specialist Suppliers**
This Framework provides an easy access route to pre-selected specialist providers who are best placed to deliver Market Research & Surveys Services.

✓ **Best Practice Procurement**
Each successful Framework Member has been subject to a rigorous procurement process, ensuring they offer the scope and quality of services you require. The pre-agreed terms and conditions offer you contractual safeguards.

✓ **Agreed Terms and Conditions**
Terms and conditions have been established and agreed. This removes the need to re-draft terms for each procurement you undertake. You have the right to refine but not fundamentally alter these.

✓ **Efficiency**
The Framework removes the need for you to conduct full procurement exercises and/or lengthy evaluation processes, saving you the considerable time and costs often associated with these.

✓ **Value for money**
This Framework ensures value for money through the Maximum Ceiling Daily Rates achieved during the competitive process to establish the Framework which can be reduced at mini competition stage.

Managed Security Services FSU080F

FRAMEWORK CODE	**FSU080F**	**TENDER ID**	**3547983**
CATEGORY	**Security Services**		
SUMMARY	**The scope of Managed Security Services provided in this framework covers:** ▪ **Managed Security Services throughout the State;** ▪ **Electronic security systems (ESS) Provision and installation throughout the State.**		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	**Framework Members have demonstrated a strong commitment to:** • Carbon Reduction: Framework Members have committed to Transitioning to electric vehicles, energy saving patrols, monitoring fuel emissions, driver behaviour training, and implementing energy management systems in their operations and provision where possible, implementing energy management systems for example ISO 50001, and monitoring fuel emissions. • Sustainable Operations: Framework Members are actively reducing their environmental impact through waste reduction, recycling programs, and the use of sustainable materials in uniforms. • Employee Engagement: Training and initiatives like energy-saving patrols are in place to raise environmental awareness among security personnel. • Sustainable Operations: Framework Members have proposed various measures to minimise their environmental impact, including recycling, waste reduction, and the use of sustainable materials for uniforms. • Community and Biodiversity: commitment to supporting local communities and biodiversity where possible • Collaborating with Contracting Authorities: Supporting Public Sector clients as they take crucial steps to creating a better world, from inclusivity initiatives to carbon emission targets, environmental strategies and sustainability goals.		
SOCIAL CONSIDERATION	**Framework Members have demonstrated a strong commitment to:** • Inclusive Employment Practices: • Implementing policies to recruit from underrepresented groups, including refugees, people with disabilities, and disadvantaged youth. • Providing comprehensive employee assistance programs, mental health support, and fair working conditions. • Ensuring employees receive wages above the minimum wage and offering additional benefits like healthcare plans and training. • Community Engagement and Social Uplift: • Collaborating with NGOs to support marginalised communities and provide employment opportunities. • Engaging in local initiatives, such as volunteering, educational programs, and environmental projects. • Developing tailored plans with clients to deliver measurable social value in specific communities. • Ethical Business Practices: • Complying with relevant labour, health, and safety regulations. • Ensuring ethical practices throughout the supply chain *"Responsible Business Conduct (RBC)".* • Adhering to the UN Guiding Principles on Business and Human Rights.		
CURRENT EXPIRY	13/09/2027		
FINAL EXPIRY (if all extensions are utilised)	13/09/2028		
TIER	TIER 5		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- Framework Members and/or subcontractors must comply with all environmental / social legislation and employ good environmental practices as part of their provision of services under this Framework.
- Framework Members are required to provided services in line with the Green Public Procurement (GPP). Implement procedures to ensure that as a direct results of the prevision of Service Contracts under this Framework Agreement they incorporate environmental / social commitments to reduce environmental impacts and promote social inclusion on behalf of Framework Clients.
- Framework Members provided their environmental / social commitments, and appropriate measures to be monitored as part of the Framework Agreement management through Key Performance Indicators (KPIs).
- The Framework Members and/or subcontractor's vehicles must comply with the "DIRECTIVE (EU) 2019/1161 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 20 June 2019 amending Directive 2009/33/EC on the promotion of clean and energy-efficient road transport vehicles)"

Stenography and Transcription Services

FRAMEWORK CODE	PLI128F	TENDER ID	234411
CATEGORY	Stenography		
SUMMARY	Stenography and Transcription Services to Public Sector Bodies, across 2 Lots		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION / DIRECT DRAWDOWN - CASCADE		
GREEN CONSIDERATION	N/A		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	21/09/2027		
FINAL EXPIRY (if all extensions are utilised)	21/09/2027		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Courier Services

Dynamic Purchasing System for the provision of Courier Services Contracts Greater than €25,000 (excl. Vat) to the Public Sector

FRAMEWORK CODE	**TTT040F**	**TENDER ID**	**174060**
CATEGORY	**Couriers**		
SUMMARY	**Category 1 – Island of Ireland Courier Services**. Examples:- •Scheduled Point to Point same-day delivery/next day delivery •Scheduled Point to Point Standard 2/3 day delivery •Ad Hoc services (as required) •Post 5 pm collection and Pre 9 am next day delivery. •Carriage of Hazardous and/or Flammable materials and/or food and biological samples. **Category 2 – International Courier Services.** Examples:- •Outbound shipments from any location in Ireland to any location internationally. •Inbound shipments to Ireland on Client accounts •Scheduled Point to Point Express delivery (* e.g. pre 9 am/12 pm / before close of business) •Scheduled Point to Point Standard delivery (* e.g. 2 / 3 day) •Ad Hoc services (as required) •Carriage of Hazardous and/or Flammable materials and/or food and biological samples. •Delivery of High Security and Diplomatic consignments. •Personal Courier service availability. •Customs and excise handling for non-EU consignments. (* Depending on destination)		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	**Contracting Authorities may incorporate available environmental criteria, where appropriate during mini-competitions**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	31/10/2026		
FINAL EXPIRY (if all extensions are utilised)	31/10/2026		
TIER	TIER 3 DPS		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- **DPS allows flexibility and facilitates new suppliers joining.**
- **Price only or Price between 50%-75% weighting options.**
- **Clients have flexibility in developing pricing schedules which accurately reflect how services are required.**
- **As existing contracts approach end of life ensure the PSR process is initiated to ensure continuity of service.**

Provision of Taxi Services in the Greater Dublin Area

FRAMEWORK CODE	**TTT046F**	**TENDER ID**	**6963275**
CATEGORY	**Travel and Transport**		
SUMMARY	This Framework provides for the provision of Taxi Services in the Greater Dublin area i.e. Dublin, Meath, Wicklow and Kildare. This arrangement provides 24/7 taxi service availability throughout the year, including holidays and major events. Service levels include rapid response times for bookings and a dedicated corporate support line. Please note that transport services related to medical care, treatment, and patient transfers are outside the scope of this Framework		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	The Framework places strong emphasis on supporting Public Service Bodies in meeting government Green/sustainability requirements. Service Providers must provide: • measures to **reduce carbon emissions** from your operations, including the increase in volume of low and zero-emission vehicles. • initiatives, guideline and/or supports are available to their drivers to improve **energy efficiency and reduce environmental impact** (e.g., eco-driving, route optimisation), plans for monitoring and reporting on environmental performance.		
SOCIAL CONSIDERATION	The Framework embeds strong social value commitments, requiring the Service Provider to actively support Public Service Bodies in advancing social and community objectives. This includes promoting: • **Accessibility and Equality**: Support accessibility and social inclusion for passengers, including those with disabilities, in line with the European Accessibility Act (2025). • **Training**: As part of the broader commitment to social value, taxi providers are required to facilitate and support Disability Awareness Training for all drivers. This training must be implemented by utilising the free resources provided by the National Transport Authority.		
CURRENT EXPIRY	31/08/2029		
FINAL EXPIRY (if all extensions are utilised)	31/08/2030		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Two rotations will exist concurrently to ensure proportionate distribution of contract values amongst the appointed Service Providers.

One rotation will operate where the Framework Clients have identified the estimated annual spend as equal to or greater than €50,000 in a calendar year.

The second rotation will operate where the Framework Clients have identified the estimated annual spend as less than €50,000 in a calendar year.

Network & Firewall Products, Solutions, Ancillary Equipment and Associated Services

FRAMEWORK CODE	**ITC016F**	**TENDER ID**	**4574076**
CATEGORY	**Telecoms**		
SUMMARY	**The Framework has 3 different Lots covering the following:** **Lot 1 - Network Products, Solutions, Ancillary Equipment and Associated Services** **Lot 2 - Firewall Products, Solutions, Ancillary Equipment and Associated Services** **Lot 3 - Network & Firewall Products, Solutions, Ancillary Equipment and Associated Services**		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MIINI-COMPETITION		
GREEN CONSIDERATION	Green/sustainability criteria were included at Framework Stage as Mandatory Requirements. All Network and Firewall equipment provided under this Framework will be compliant with the RoHS Directive and will display the relevant CE mark. The Framework Member, or the OEM, are compliant with European Union (Waste Electrical and Electronic Equipment) Regulations. All Network and Firewall equipment provided under this Framework will be compliant with the criteria for inclusion on the SEAI Triple E Register, where applicable. Provision has also been made for the further inclusion of sustainability considerations, such as power consumption and environmentally friendly disposal, as an Award Criterion at Mini Competition stage.		
SOCIAL CONSIDERATION	No additional requirements other than fulfilment of legal obligations in respect relevant labour and social laws were included in the Framework. However, provision has been made for the further inclusion of sustainability considerations as an Award Criterion at Mini Competition stage, and these can include social benefits relevant to the contract.		
CURRENT EXPIRY	13/04/2027		
FINAL EXPIRY (if all extensions are utilised)	13/04/2029		
TIER	Tier 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The advantages of using this Framework include:

- Easy access to pre-selected, specialist suppliers
- Agreed terms and conditions
- Best practice procurement
- Efficiency and value for money with typical discounts of >50% when purchasing certain products
- Fixed pricing for contract duration
- Ability to procure goods and range of services (solution design, installation, commissioning, support & maintenance, training etc.)
- Possible multi-year contracts with drawdown.
- OGP led and Self Serve process.

Mobile Voice and Data Communications Services

FRAMEWORK CODE	**ITC017F**	**TENDER ID**	**6613012**
CATEGORY	**Telecoms_Mobile**		
SUMMARY	The Framework for Mobile Voice and Data Communications and Associated Products and services has three (3) separate lots covering the following: • Lot 1 - Mobile Voice and Data Services, Handsets, Ancillary Equipment, Accessories and Ancillary Services; • Lot 2 - Handsets, Ancillary Equipment, Accessories and Ancillary Services; • Lot 3 - Bulk Text Services.		
WHO CAN USE	Central Government, Local Government, Education, Health, and other Public Sector Bodies		
HOW TO USE	Direct Drawdown and Mini-Competition		
GREEN CONSIDERATION	• GPP/sustainability criteria were included at Framework Stage as Mandatory Requirements in respect of the EU Regulations concerning ROHS, Energy Labelling, Eco-Design, and Accessibility. Framework Members and/ or the OEMs, are compliant with EU regulations for WEEE and Batteries & Waste Batteries. • The framework supports PSBs to comply with the government target (TS5) for purchase of mobile ICT equipment mandated in Buying Greener: GPP Strategy & Action Plan 2024–2027, namely >80% of handsets by volume are certified to EPEAT 1.0 Gold standard, or equivalent. • Provision has been made for the inclusion of Sustainability Criteria at Mini Competition stage thereby broadening the range of relevant matters a client can evaluate including GPP and the Circular Economy. • Provision has also been made for the supply of refurbished or remanufactured handsets, and trade-in schemes, should a client wish to procure same under a Mini Competition.		
SOCIAL CONSIDERATION	• **New contractual clauses have been incorporated for Lots 1 and 2 to enable enhanced due diligence in respect of workers' rights in the supply chain of Framework Members.** • **Provision has been made for the inclusion of Sustainability Criteria at Mini Competition stage thereby broadening the range of relevant matters a client can evaluate including RBC, Social Benefits and the Circular Economy.**		
CURRENT EXPIRY	06/03/2030		
FINAL EXPIRY (if all extensions are utilised)	06/03/2030		
TIER	TIER 2 / TIER 3 / TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The advantages of using this Framework include:

- **Easy access to all licenced MNOs in Ireland;**
- **Agreed terms and conditions;**
- **Best practice procurement;**
- **Efficiency and value for money;**
- **Ability to procure a range of Mobile bundles and devices;**
- **Possible multi-year contracts with drawdown;**

<u>How to Use it:</u>

Lot 1 - Direct drawdown, up to predefined limits (see User Guide in our Buyer Zone) or Mini Competition;

Lot 2 - Direct drawdown for a range of handsets and accessories

Lot 3 - Direct drawdown for Bulk Text Services

Freedom of Information Training Services

FRAMEWORK CODE	THR064F	TENDER ID	236765
CATEGORY	Training		
SUMMARY	**The purpose of this Framework is provide professional Freedom of Information Training Services. The fundamental prerequisite to achieving an excellent Freedom of Information (FOI) regime is appropriate training for all personnel involved in dealing with FOI, which equips public bodies to fulfil properly their roles and responsibilities under the legislation.**		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	N/A		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	29/08/2027		
FINAL EXPIRY (if all extensions are utilised)	29/08/2027		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Recommended for all civil and public servants.

Ensures that public bodies are appropriately prepared to process FOI requests in line with current legislation.

Virtual training available, meeting the aims, objectives and training needs.

Quick access to training via direct drawdown mechanism.

Lot 1
- Category A: Public Access to Information - Support and Administration;
- Category B: Decision Maker Training.
- Training delivered by: AllOne Corporate Solutions Limited

Lot 2:
- Expert Level Training
  Allows for organisations to customise their training.
- Training delivered by: Independent Colleges T/A Public Affairs Ireland

Provision of Health and Safety Training, Consultancy and Advisory Services to the Public Sector

FRAMEWORK CODE	**THR075F**	**TENDER ID**	**4056143**
CATEGORY	**Training**		
SUMMARY	Lot 1 A: PHECC First Aid Response Training B: PHECC First Aid Response Recertification Training Lot 2 A: Manual Handling Training B: QQI Award Level 6 Manual Handling Instructor Training Lot 3 A: Fire Safety Manager for a Building Training (Classroom and Virtual) B: Fire Warden Training (including Fire Extinguisher) (Classroom Only) C: Evacuation Aid Training (Classroom Only) Lot 4 A: Safety Officer Training B: Safety Representative Training Lot 5 Display Screen Equipment (DSE) Assessor Training Lot 6 Occupational Health and Safety (H&S) for Managers Training Lot 7 Health and Safety Consultancy and Advisory Services Lot 8 DSE Ergonomic Assessments – Workplace & Home		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	Lot 2 to 7 DIRECT DRAWDOWN Lot 1 & 8 DIRECT DRAWDOWN - CASCADE		
GREEN CONSIDERATION	Where hard copy materials are provided, these must be recyclable to the maximum extent possible and all paper must be 100% recycled and totally, chlorine free for plain/copy paper; certified as sustainably harvested virgin fibres (e.g. FSC certified) for coloured paper.		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	**16/02/2027**		
FINAL EXPIRY (if all extensions are utilised)	**16/02/2029**		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Training under Lots 1,3,4, 5, and 6 are available as both face-to-face Classroom training or Blended/Virtual training.

A range of Consultancy and Assessment services are available under Lot 7– the following is a sample of the services offered:

- Risk Management Consultancy
- Working at Height / Mobile Elevated Work Platforms (MEWP)
- Violence and Aggression / Lone Worker
- Portable Appliance Testing

Lot 8 DSE Ergonomic Assessments are available as both onsite and virtual delivery.

Protected Disclosures Training

FRAMEWORK CODE	**THR077F**	**TENDER ID**	6172013
CATEGORY	**Training**		
SUMMARY	The purpose of this Framework is to provide Protected Disclosure training for individuals in the public service who are responsible for receiving and following up on protected disclosures. The training is delivered by qualified legal professionals and HR experts. The fundamental prerequisite to achieving an excellent Protected Disclosure regime is appropriate training which equips public bodies to properly fulfil their roles and responsibilities under the Protected Disclosure legislation. The Protected Disclosures Act 2014 provided for a framework of statutory protections for whistle blowers in Ireland. The Act has been substantially overhauled by the Protected Disclosures (Amendment) Act 2022, which was signed into law in July 2022. The new legislation came into operation on 1 January 2023. The amended legislation, Protected Disclosures (Amendment) Act 2022, transposed the EU Whistleblowers Directive into Irish law.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	This service does not allow for bespoke green considerations, however, the Framework member is committed to environmental and sustainable practices in the delivery of the Services through reducing energy consumption, minimising waste, reducing water consumption, encouraging greener modes of transport. The supplier has a dedicated ESG Committee of senior personnel who are responsible for championing and improving our environmental performance and retaining their ISO14001 accreditation. The awarded supplier encourages a culture of sustainability and an awareness of their impact on the environment. The supplier is also committed to creating a sustainable and positive working atmosphere, investing in the community and improving the environment in which we operate.		
SOCIAL CONSIDERATION	The awarded supplier has a well-established Corporate Responsibility Programme and is committed to supporting a wide range of pro bono initiatives. Pro bono services are provided free of charge, with no expectation of payment, to charitable organisations and social enterprises. These services are delivered to the same high standards of quality and professional conduct as those offered to paying clients. As part of this commitment, the supplier will work towards delivering Protected Disclosures training for participants in the charity sector, representing up to 10% of the total end users availing of Protected Disclosures Training every six months. **This initiative will include:** Notifying all contacts and clients within the charity sector about the availability of pro bono training / Actively promoting the programme through social media and other communication channels / Partnering with other service providers where appropriate / and Supporting DPER in the wider promotion of these training programmes. Quantifiable metrics on pro bono training will be incorporated into quarterly Contract Management Reports to DPER, in line with the terms and conditions of the Framework Agreement. All pro bono activities will be additional to existing commitments and will not replace any current initiatives.		
CURRENT EXPIRY	**05/01/2030**		
FINAL EXPIRY (if all extensions are utilised)	**05/01/2030**		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

What Services Are Covered by This Framework?

Thee Framework offers the four [4] modules with Module four [4] being optional.

- Modules 1 to 3 cover training up to and including advanced level.
- Module 4 is to assist in developing a protected disclosures policy for an organisation.

Services can be purchased from the Framework via "**Direct Drawdown**" via a completed Notification to Activate Services Form (NASF) - as outlined in the User Guide.

Interpretation Services (excluding Irish Language Services)

FRAMEWORK CODE	**EMS051F**	**TENDER ID**	**169692**
CATEGORY	**Outsourced Services**		
SUMMARY	Lot 1 – The Courts Service ONLY Lot 2 – An Garda Síochána ONLY Lot 3 – Department of Justice, Department of Social Protection and the Legal Aid Board ONLY Lot 4 – Everyone Else		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	**N/A**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	**17/11/2026**		
FINAL EXPIRY (if all extensions are utilised)	**17/12/2026**		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- Convenience – Easy to use. All Lots may be availed of via direct drawdown without the need for a tender competition.
- Compliance – The framework has been established in accordance with all relevant procurement rules and regulations and therefore its use makes your organisation compliant with same.
- Competitive – The Framework was established following an open tender competition ensuring value for money for all Public Sector Bodies using the Framework.
- Quality Assurance – Framework suppliers were chosen after an extensive Quality of Service Evaluation carried out by a team of experienced Interpretation Services experts from across the Public Sector.
- Agreed Terms and Conditions – Service levels and applicable terms and conditions are already established and agreed for you and the service providers.

Irish Language Translation Services

FRAMEWORK CODE	EMS004BF	TENDER ID	6946663
CATEGORY	Managed Services		
SUMMARY	The Framework has been divided into 3 Lots: Lot 1 Translation of Standard and Technical Text (Use of AI not Permitted) Lot 2 Translation of Standard and Technical Text (Use of AI Permitted on Contracting Authorities Instruction) Lot 3 Translation and or / Proofreading of Legal Text and Documents (Use of AI not Permitted)		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN and MINI COMPETITION		
GREEN CONSIDERATION	• Sustainability criterion was tested at FWA entry stage • Sustainability Plan is an allowable award criterion at Mini Competition Stage		
SOCIAL CONSIDERATION	• Social inclusion criterion was tested at FWA entry stage • Social inclusion Plan is an allowable award criterion at Mini Competition Stage		
CURRENT EXPIRY	30/06/2026		
FINAL EXPIRY (if all extensions are utilised)	29/06/2030		
TIER	TIER 2 AND TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Lot 1 Direct Drawdown via Rotation mechanism

- Contract Values >€50k and <€150k p.a.

Lot 2 is via Mini Competition

- Contract Values >€50k and <€150k Self Serve only
- Contract Values >€150k option to Self-Serve of OGP assisted

Lot 3 is via Mini Competition

- Contract Values >€50k and <€150k Self Serve Only
- Contract Values >€150k option to Self Serve of OGP assisted

Travel Management Services

FRAMEWORK CODE	**TTT045F**	**TENDER ID**	6856095
CATEGORY	**Travel and Transport**		
SUMMARY	This Framework provides domestic and international business travel services, delivered online and offline, including accommodation and ancillary supports, with full accessibility for all users. Activities requiring private entity contracts, such as school tours, are excluded. Framework Members are fully licensed by the Irish Commission for Aviation. The travel management industry is highly regulated and price-sensitive, requiring specialised expertise, advanced technology, tight cost control, and responsiveness to time-critical booking models. Lot 1 and Lot 2 share identical service specifications, differing only in fee calculation. Lot 1 – Fixed Percentage Management Fee Lot 2 – Transaction Fee		
WHO CAN USE	Central Government, Local Government, Education, Health and Other Public sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	The Framework places strong emphasis on supporting Public Service Bodies in meeting government Green/sustainability requirements. Service Provider must provide: • Carbon emission monitoring and reporting in line with Circular 1/20; • Offer lower carbon travel alternatives such as rail, ferry, and electric vehicle hire; • Travel itineraries present options from a carbon impact perspective; • SEAI compliant reporting and methodologies; • Additional sustainability measures include identifying eco certified hotels, enabling CO_2 based flight filtering; • Offer expert guidance to clients in developing sustainability focused travel policies and budgets.		
SOCIAL CONSIDERATION	The Framework embeds strong social value commitments, requiring the Service Provider to actively support Public Service Bodies in advancing social and community objectives. • Includes promoting access to employment for disadvantaged groups through apprenticeships, internships, and training linked to contract delivery; • Ensuring fair working conditions aligned with national labour standards. • Delivering fully accessible, inclusive travel services. • Suppliers must also encourage sustainable travel choices and advise on any initiatives that contribute to community engagement or local economic development.		
CURRENT EXPIRY	**31/07/2028**		
FINAL EXPIRY (if all extensions are utilised)	**31/07/2030**		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

This Framework allows clients to access the services of the two Lots via direct drawdown after the establishment of an NASF.

Two pricing structures are available under the framework. While the services offered under each lot are the same, the service fee structure differs, allowing clients to choose the option that best suits their travel profile.

Clients should access their historical and anticipated travel patterns (such as frequency, destinations, and expenditure) to determine the most cost-effective pricing model for their organisation.

Supply of Personal Protective Equipment, Workwear and First Aid Supplies

FRAMEWORK CODE	**FBM072F**	**TENDER ID**	**3288018**
CATEGORY	**Uniforms/Clothing**		
SUMMARY	Framework Members must provide a diverse and inclusive selection of high-quality personal protective equipment (PPE) and workwear that caters to the varied needs of the Framework Clients using this Framework and must ensure a safe comfortable and inclusive work environment for all Framework Client employees.		
WHO CAN USE	Central Government Local Government Education Health Utilities Other Public Sector Bodies		
HOW TO USE	Direct Drawdown		
GREEN CONSIDERATION	- Alignment with Government Goals: This Framework reflects the Government's commitment to Sustainable Public Procurement (SPP) and Responsible Business Conduct (RBC) principles. By choosing this Framework, Framework Clients are automatically contributing to these important goals. - Environmentally Friendly Choices: This Framework prioritised eco-friendly options throughout the supply chain. This includes selecting Framework Members with strong environmental credentials, encouraging products made from recycled materials, and minimising packaging waste. - Transparency and Accountability: Framework Members are required to map their supply chains and demonstrate responsible sourcing practices. This ensures ethical treatment of workers and environmentally sound production methods. - Paperless Systems: Framework Members are required to offer an e-invoicing system where possible thereby reducing paper productions environmental impact and lowering carbon footprint. This will allow for real time access to invoice information, simplified record keeping to the benefit of Framework Clients. - Continuous Improvement: We work with suppliers to identify new and improved sustainable products. You benefit from the latest advancements in sustainability. - Reduce, Reuse, Recycle: This Framework encourages practices that minimise waste throughout the product lifecycle. This includes features like durable products and take-back programmes for worn-out supplies. - Consolidated Ordering: Free delivery for orders in excess of €50, in so doing incentivising combining purchases, reducing deliveries and overall transportation emissions.		
SOCIAL CONSIDERATION	- Promoting Fair Labour Practices: Framework Members adhere to strict anti-slavery legislation and undergo regular ethical labour audits. Framework Clients can be confident their purchases are not contributing to human rights abuses. - Investing in Communities: Framework Members are encouraged to support local communities through training programmes, apprenticeships, and charitable giving. Therefore, purchases under this Framework contribute to positive social outcomes. - Diversity and Inclusion: The Framework promoted diversity in the workforce and culturally appropriate product design. This ensures everyone feels valued and included.		
CURRENT EXPIRY	30/06/2027		
FINAL EXPIRY (if all extensions are utilised)	30/06/2028		
TIER	Tier 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Framework benefits:

- Reduced Time and Cost
- Direct Access: Order directly from approved suppliers
- Pre-vetted Quality: Provision of high-quality goods from reputable suppliers.
- Competitive Prices
- Simplified Terms: Agreed-upon terms and conditions eliminate the need for individual contract negotiations.
- Value-Added Services: all-inclusive pricing, free returns, dedicated account management, mutually agreed delivery times, management information reporting, customer complaint and corrective action process and online ordering.
- Sustainability Focus
- Socially Responsible
- Long-Term Cost Predictability
- Continuity of Supply
- Improved Visibility: The Framework facilitates data collection for continuous improvement.
- Diversity and Collaboration: Access a wide range of product options and collaborate with suppliers to minimise environmental impact.
- Streamlined Ordering: User-friendly eCatalogue and online portal simplify the ordering process for Framework Clients whom wish to avail of this provision.

Dynamic Purchasing System for the Provision of Electricity Supply to Public Service Bodies in Ireland

FRAMEWORK CODE	**UEL005F**	**TENDER ID**	**141381**
CATEGORY	**Utilities**		
SUMMARY	**The DPS provides for the Supply of Electricity to Public Service Bodies excluding pre-paid supply.**		
WHO CAN USE	Government Departments, Government Agencies, Local Government, Education, Health and Security Services		
HOW TO USE	Sectoral led electricity mini-competition will be run by the OGP Energy Team under this DPS. Those wishing to participate should contact the OGP Energy Team at electricity@ogp.gov.ie or support@ogp.gov.ie		
GREEN CONSIDERATION	**100% Renewable Electricity provided as an option to Clients.**		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	28/01/2034		
FINAL EXPIRY (if all extensions are utilised)	28/01/2034		
TIER	TIER 1 DPS		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- **Easy access to preselected specialist service provider**
- **Flexibility of new suppliers joining**
- **Best practice procurement**
- **Agreed terms and conditions**
- **Efficiency**
- **Value for money**
- **Quality of service provision**

DPS for the Supply of Natural Gas to the Public Sector in Ireland

FRAMEWORK CODE	**OGPSU002**	**TENDER ID**	
CATEGORY	**Utilities**		
SUMMARY	This DPS provides for the Supply of Natural Gas to Public Sector Bodies excluding pre-paid supply.		
WHO CAN USE	Government Departments, Government Agencies, Local Government, Education, Health and Security Services		
HOW TO USE	Sectoral led natural gas mini-competition will be run by the OGP Energy Team under this DPS. Those wishing to participate should contact the OGP Energy Team at ngcontracts@ogp.gov.ie or support@ogp.gov.ie		
GREEN CONSIDERATION	N/A		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	**25/07/2027**		
FINAL EXPIRY (if all extensions are utilised)	**25/07/2027**		
TIER	Tier 1		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

- This DPS provides easier access to preselected service providers
- Increased flexibility and ease for new clients to join mini-competitions
- Best practice procurement
- Agreed terms and conditions
- Efficiency
- Value for money
- Quality of service provision

Dynamic Purchasing System for the Supply of Commercial Trucks to Irish Public Sector

FRAMEWORK CODE	**KFP073F**	**TENDER ID**	**219732**
CATEGORY	**Vehicles**		
SUMMARY	Category 1: The purchase of Vehicles categorised as “N1”, “N2” and “N3” under EU Directive No. 2007/46/EC i.e. Vehicles designed and constructed for the carriage of goods ranging from 3.5 tonnes gross vehicle weight upwards. Category 2: The Lease Hire with Maintenance of Vehicles categorised as “N1”, “N2” and “N3” under EU Directive No. 2007/46/EC i.e. Vehicles designed and constructed for the carriage of goods ranging from 3.5 tonnes gross vehicle weight upwards.		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	Direct Drawdown		
GREEN CONSIDERATION	Green considerations are determined at mini-competition stage. Examples of Commercial Trucks GPP items include: • Air pollutant emissions • Energy Consumption Display • Tyre Pressure Monitoring System • Vehicle specific eco-driving information • Vehicle noise • Air Conditioning Gases • Battery Warranty • Extended battery warranty		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	**14/09/2032**		
FINAL EXPIRY (if all extensions are utilised)	**14/09/2032**		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Flexibility
This DPS Agreement reduces the time and cost associated with a full procurement exercise, which in turn allows you to be more flexible.

Best Practice Procurement
The successful providers on this DPS Agreement have been subject to a rigorous procurement process, ensuring that they offer the scope and quality of services you require.

Pre-Agreed Terms and Conditions
Terms and conditions are already established and agreed with the DPS Members. This removes the need to re-draft and/or negotiate terms for any contract that you award. Clients liaise directly with the contracted supplier in relation to vehicle order placement, optional extra requirements and lead times.

Efficiency
The DPS Agreement removes the need for you to conduct full tender exercises or lengthy service provider evaluations, saving the time and costs associated with procurement exercises.

Dynamic Purchasing System for the Supply of Panel Vans, Garda Specification Vans, and Minibuses to the Irish Public Sector

FRAMEWORK CODE	**KFP062F**	**TENDER ID**	**160333**
CATEGORY	**Vehicle Supply / Maintenance**		
SUMMARY	**- N1** - Vehicles designed and constructed for the carriage of goods and having a maximum mass not exceeding 3.5 tonnes. E.g. Light vans. **- N2** - Vehicles designed and constructed for the carriage of goods and having a maximum mass between 3.5 tonnes and 12 tonnes e.g. Mid-size vans. **- M2** - Vehicles designed and constructed for the carriage of passengers, comprising more than eight seats in addition to the driver's seat and having a maximum mass not exceeding five tonnes. Generally, this includes small buses and minibuses There are contracts currently in place for the following vehicles under this DPS: Panel Vans (2.6m³-3.5 m³) ~ Panel Vans (5m³-8 m³) Panel Vans incl Police Spec (3.5m³-5 m³) ~ Panel Vans incl Police Spec (11m³-13 m³) ~ Panel Vans incl Police Spec (15m³-17 m³) Small Electric Vans (3.5m³-4.5 m³) ~ Medium Electric Vans (5.5m³-8.5 m³) 9-seater Minibuses ~ 11-seater Minibuses ~ 14-seater Minibuses ~ 17-seater Minibuses		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	No Green & Social Considerations for the DPS itself. However under the DPS there have been AMC contracts awarded for the supply of Battery Electric Vans with zero tailpipe emissions (Small Electric Van & Medium Electric Van) With regard to AMCs for Diesel-engine vehicles environmental considerations are taken into account in the product specifications and its award criteria. For example our AMCs for diesel vans and minibuses: Specifies that the vehicle must comply to the most up-to-date EU emissions standards Specifies that the vehicle must comply to the most up-to-date EU emissions standards Inclusion of features such as Gear Shift Indicators - aimed at improving fuel consumption and lowering emissions levels		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	13/02/2030		
FINAL EXPIRY (if all extensions are utilised)	13/02/2032		
TIER	TIER 3		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The DPS is an overarching framework that ensures we can run Amalgamated Mini Competitions on behalf of the Public Sector for Panel Vans, Garda Specification Vans and Minibuses, falling under the classifications listed in the Summary box opposite.

Clients can liaise directly with the contracted supplier around ordering vehicles and discussing timelines and optional extras.

*****Due to a number of issues affecting the automotive industry currently; most notably the global semiconductor microchip shortage, Nissan has elected to cease production of the E-NV200 electric van*****

Vehicle Tyres & Related Services

FRAMEWORK CODE	**KFP079F**	**TENDER ID**	**5682111**
CATEGORY	**Vehicles purchased**		
SUMMARY	Framework clients can purchase tyres for passenger cars, 4x4s, vans, light trucks, heavy trucks, trailers, agricultural vehicles, and ride-on lawnmowers. Associated services include: Tyre fitting; Puncture repair; Wheel balance; Wheel tracking; Tyre rotation; Wheel alignment; Tyre inspection; Helpdesk Service; Centralised Invoicing and Payments		
WHO CAN USE	Ministers of the Government of Ireland, Central Government Departments, Offices and non-commercial Agencies. Entities in the Irish health sector. Contracting authorities which are Third Level Educational Institutions. Contracting authorities which are primary, post-primary, special and secondary schools as well as Education and Training Boards (ETBs) and ETB schools. An Garda Síochána. The Irish Prison Service. The Defence Forces		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	The contracted supplier and its network of service partners are all registered with CIRCOL ELT; the compliance scheme for tyres and waste tyres (in compliance with S.I. 400/2017 Waste Management (Tyres & Waste Tyres) Regulations 2017). Waste tyres are treated as controlled waste. Part of this scheme deals with the collection of waste tyres for recycling purposes. The contracted supplier aligns with and is certified to ISO 14001, the global standard for Environmental Management Systems (EMS). Tyre re-grooving is an additional service available to clients. Tyre re-grooving helps to prolong the lifecycle of the tyre (note: this is not applicable to all tyre types)		
SOCIAL CONSIDERATION	The contracted supplier and their Subcontractors (if any), shall be required to comply with all applicable obligations in the field of environmental, social and labour law that apply at the place where the goods and services are supplied, that have been established by EU law, national law, collective agreements or by international, environmental, social and labour law.		
CURRENT EXPIRY	21/10/2029		
FINAL EXPIRY (if all extensions are utilised)	21/10/2029		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

This is a fixed priced framework contract for the supply of tyres and related services to Framework Clients.

Goods and services will be available to clients via the supplier's nationwide network of tyre depots; or by call-out to the customer's premises; or by emergency road-side assistance.

It is necessary to complete the Notification of Activation of Goods form (NAGF) and forward it to the Supplier.

After the completion of the NAGF form, the Supplier will engage with the client as to their requirements, locations, etc, and guide them through their account set up process.

Emergency Ambulance Vehicles

FRAMEWORK CODE	KFP074F	TENDER ID	232480
CATEGORY	Vehicle Supply / Maintenance		
SUMMARY	Lot 1: Construction and supply of Box body type emergency ambulances with a weight of 5,000Kgs Lot 2: Repurposing and remounting of box body patient compartments		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	N/A		
SOCIAL CONSIDERATION	N/A		
CURRENT EXPIRY	31/07/2027		
FINAL EXPIRY (if all extensions are utilised)	31/07/2027		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Fleet Servicing and Maintenance to the Irish Public Sector

FRAMEWORK CODE	**KFP077F**	**TENDER ID**	**3401649**
CATEGORY	**Maintenance**		
SUMMARY	**The Provision of Fleet Servicing and Maintenance to the Irish Public Sector. This is broken down into 2 Lots:** **Lot 1: Single Supplier Framework for the Provision of Fleet Servicing and Maintenance to Hyundai vehicles primarily; and** **Lot 2: Single Supplier Framework for the Provision of Fleet Servicing and Maintenance to all non-Hyundai vehicles primarily.**		
WHO CAN USE	Central Government, Local Government, Education, Health, Other Public Sector Bodies		
HOW TO USE	DIRECT DRAWDOWN		
GREEN CONSIDERATION	N/A		
SOCIAL CONSIDERATION	Framework Members who have been awarded Service Contract(s) under this Framework must work to ensure that 5% of the service/maintenance hours which are completed by fully qualified mechanics/technicians in the servicing and maintenance of vehicles, aggregated across all the garages under contract involved in the delivery of the service, will be supported by an apprentice mechanic.		
CURRENT EXPIRY	**01/09/2027**		
FINAL EXPIRY (if all extensions are utilised)	**01/09/2028**		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

N/A

Passenger Cars

DPS for the Supply of Passenger Cars to the Public Sector for the OGP

FRAMEWORK CODE	**KFP063F**	**TENDER ID**	**164534**
CATEGORY	**Vehicle Supply / Maintenance**		
SUMMARY	• SUV Passenger Cars (>130bhp) with optional police-specification fit-outs - 002 • Supply of All-Wheel Drive SUV Passenger Cars with optional police-specification fit outs -003 • Large Executive Saloon Passenger Cars with optional police-specification fit-outs - 004 • Large Executive Estate Passenger Cars with optional police-specification fit-outs - 005 • Large Executive SUV Passenger Cars with optional police-specification fit-outs – 006 • 4x4 Single Cab & Double Cab Pickup Trucks -009 • Electric cars		
WHO CAN USE	Central Government Local Government Education Health		
HOW TO USE	AMC - DIRECT DRAWDOWN		
GREEN CONSIDERATION	No Green & Social Considerations for the DPS itself. However under the DPS there have been AMC contracts have been awarded for the supply of Battery Electric Cars with zero tailpipe emissions (Medium-Range BEV & Long-Range BEV). Also, the other AMCs for Diesel-engine vehicles incorporates environmental considerations into its product specifications and its award criteria. For example: • Specifies that the vehicle must comply to the most up-to-date EU emissions standards • Inclusion of features such as Tyre Pressure Monitoring System; Gear Shift Indicators; Eco-driving display; automatic transmission – all these are aimed • at improving fuel consumption and lowering emissions levels. • Evaluation of Vehicle Cost includes lifetime energy and environmental costs		
SOCIAL CONSIDERATION	**N/A**		
CURRENT EXPIRY	DPS expiry - 31/05/2030 AMC expiry varies		
FINAL EXPIRY (if all extensions are utilised)	31/05/2030		
TIER	TIER 2 DPS		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

The DPS is an overarching framework that ensures we can run amalgamated Mini Competitions on behalf of the Public Sector for Passenger Cars. There are contracts currently in place for the vehicles listed in the Summary box opposite

Clients can liaise directly with the contracted supplier around ordering vehicles and discussing timelines and optional extras.

There are nine different user guides for each of the categories listed in the Summary.

Please note that while the DPS expires on 31/05/30, individual contracts awarded under the DPS may have different expiry dates. See the relevant user guide for confirmation.

Confidential Shredding

FRAMEWORK CODE	**FWF035F**	**TENDER ID**	**5092015**
CATEGORY	**Waste Management**		
SUMMARY	The Confidential Shredding Services include shredding of Paper and Non-Paper items, from routine shredding services to lower volume ad-hoc shredding requirements. The Non-Paper items include SIM Cards, video / audio tapes, diskettes, cassettes, film, ID Cards, CDs, DVDs, Floppy Disks, USB Flash Drives, corporate and branded clothes and uniforms, hard drives from laptops or servers (still in outer casing), hard drives (removed from outer casing), Mobile phones, Mobile tablet devices (iPad and other Mobile devices) and back-up tapes. Please refer to the "User Guide" and Framework "Request for Tenders" document Appendix 1 (Framework RFT), available on the Framework Buyer Zone page, for a detailed description of requirements and specification.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	Direct Draw Down		
GREEN CONSIDERATION	An objective for this Framework is to enable the promotion of Buying Greener: The Green Public Procurement Strategy and Action Plan 2024-2027 in the design and tendering of this Confidential Shredding Services Framework. Qualitative Criteria included in the RFT was regarding Green Public Procurement (GPP), please refer to the "User Guide" for further details and noteworthy examples demonstrated by the Framework Members.		
SOCIAL CONSIDERATION	Tenderers were required to provide details of their commitment towards socially responsible employment practices i.e. • Social Inclusion Policies; • The socio-professional integration of persons with disabilities or disadvantaged workers; • The recruitment, training and providing employment in the course of this services contract for people who fall into one or more of the defined categories of Disadvantaged Worker; • Assurances that employees of your organisation and the employees of suppliers, and sub-contractors are employed under appropriate social working conditions and compliance with all applicable obligations in the field of environmental, social and labour law. Please refer to the "User Guide" for further details and noteworthy examples demonstrated by the Framework Members.		
CURRENT EXPIRY	13/07/2029		
FINAL EXPIRY (if all extensions are utilised)	13/07/2029		
TIER	TIER 2		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Services can be purchased from the Framework via "**Direct Drawdown**".

There are **two service providers on the Framework. One for each of the 4 Lots.**

Notification to Activate Services Forms (NASF) for each Lot are available on the Framework Page of the Buyer Zone and must be completed prior to submission of any Service orders under the Framework. In the absence of an executed NASF, a valid Services Contract does not exist under the Framework. Once you have completed the NASF, it must be sent to the Framework Member for the applicable Lot (Contact details are provided in the "User Guide"). Upon receipt of your NASF, the Framework Member will counter sign and return it to you. The Framework Member will then contact you and arrange a meeting to organise a site survey to determine requirements and agree installation (where required), as well as the dates for the removal of current equipment (where required) which must be organised by the Contracting Authority with the existing service provider.

Completion of the NASF is a **once off requirement and is valid for the duration of the Framework.**

Waste Management Services

FRAMEWORK CODE	**FWF034F**	**TENDER ID**	**4979407**
CATEGORY	**Waste Management**		
SUMMARY	The provision of Waste Management Services, which comprise the collection, transportation, processing, recycling and disposal of waste. To also include, the provision of all equipment necessary to provide the waste management services (including the provision of bins, skips, balers, compactors, signage, etc.); but excluding the types of waste and equipment not included in the scope of this Framework as listed in the "User Guide", which is available on the Framework page of the OGP Buyer Zone.		
WHO CAN USE	Central Government Local Government Education Health Other Public Sector Bodies		
HOW TO USE	MINI COMPETITION		
GREEN CONSIDERATION	An objective for this Framework Agreement is to enable the promotion of *Buying Greener: The Green Public Procurement Strategy and Action Plan 2024-2027* in the design and tendering of this Waste Management Services Framework, particularly by Framework Clients through the operation of mini competitions. All of the Qualitative Criteria included in the RFT was regarding Green Public Procurement (GPP), please refer to the "User Guide" for further details and noteworthy examples demonstrated by the Framework Members.		
SOCIAL CONSIDERATION	Framework Members have agreed, if awarded any contract pursuant to the Framework Agreement that they shall, in the performance of such contract, comply with all applicable obligations in the field of environmental, social and labour law.		
CURRENT EXPIRY	10/06/2029		
FINAL EXPIRY (if all extensions are utilised)	10/06/2029		
TIER	TIER 4		
LINK TO USER GUIDE	For further information logon to our Buyer Zone by clicking on the arrow or contact our Service Delivery team by phone 01773 8000 or by email at support@ogp.gov.ie		

COMMENT

Mini Competitions are conducted based on the exact Framework Clients' requirements (Lifts, Weights, Waste Streams, Receptacle Types); in order for providers to cost and quote most competitively for a Clients specific requirement, ensuring Services are purchased in the right quantity and at the right price.

For Contracts with an estimated value of under €50,000 (excl. VAT), the award criteria for Mini Competitions will be in terms of "**Total Cost**" only.

For Contracts with an estimated value of above €50,000 (excl. VAT), the award criteria for Mini-Competitions shall be:

• Option 1: Most Economically Advantageous Tender in terms of "**Quality and Cost"**;

Or

* Option 2: Most Economically Advantageous Tender in terms of "**Total Cost**" only.

OGP Central Arrangements Renewal Schedule Q3 2026

PORTFOLIO	Q3 2026	Q4 2026	Q1 2027	Q2 2027
Professional Services	- Business, Management & ICT Consultancy Services			- Accounting, Audit & Financial Services - Procurement Consultancy - External Workplace Investigation Services
Facilities Management			- Laundry & Linen	- Water Coolers - Personal Protective Equipment - Cleaning Supplies
ICT & Office Equipment				
Marketing, Print & Stationery, Utilities, Fleet and Plant	- DPS for Creative Campaign Services	- Fuel Charge Cards		
Travel, Transport, HR Services, Managed Services	- Travel Management Services - Taxi Services - Receipts and Investigation of Protected Disclosures	- DPS for Courier Services - Interpreting Services		

FRAMEWORK AGREEMENTS - TIERS

Tier	Complexity Level	Timeframe to Contract Finalisation
Tier 1	Utilities Sign Up	Available immediately
Tier 2	Direct Drawdown	Available immediately
Tier 3	Low Complexity Mini-Competition	Up to 10 weeks
Tier 4	Medium Complexity Mini-Competition	Between 10 and 20 weeks
Tier 5	High Complexity Mini-Competition	6 months with well-developed specification

CLOUD SERVICES PROCUREMENT GUIDANCE NOTE

- The Office of Government Procurement's Cloud Services Procurement Guidance Note is provided to assist public sector organisations to understand and manage the key contractual and commercial considerations when procuring cloud computing services. Public sector organisations can use the guidance note as a useful, easy-reference toolkit to assist them when preparing tender documentation for cloud services and, in particular, the services contract and commercial provisions that form essential parts of that documentation.

- The note builds on existing guidance issued by the Office of the Government Chief Information Officer that recognises the many advantages and benefits associated with the use of cloud computing services and clearly sets out the strategy for the adoption of cloud solutions for all new and renewed public service ICT systems.

- The detailed information contained in the OGP Guidance note will help public sector organisations to avail of the value in cloud services through tendering in an informed manner and in compliance with public procurement regulations.

Click here to view the full OGP Cloud Services Guidance Note

GUIDE TO SELF-SERVE

We are delighted to advise that the **Self-Serve** option for OGP Frameworks is now available to clients through the new eTenders platform. Please see the guidance document on utilising Self-Serve for frameworks on the new eTenders platform.

Currently, the Self-Serve optionality is limited to OGP frameworks. Self-Serve optionality is being developed in relation to OGP Dynamic Purchasing Systems (DPS); further communication will issue in this regard.

Self-Serve Guidance for CAs is available for download on the Buyer Zone (click here)
Once logged, scroll down to “Self-Serve”

Please contact our Helpdesk is you need any assistance at support@ogp.gov.ie