



HOW TO CREATE A STANDALONE CONTRACT AWARD NOTICE (NO TED PUBLICATION) ON eTENDERS PLATFORM

August 2026



Schools Procurement Unit

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Introduction

This guidance is designed to assist school leaders with creating a standalone Contract Award Notice (CAN) for competitions that were below EU thresholds and had not been published on eTenders platform. CANs in relation to contracts that are below EU thresholds do not need to be advertised in the Tenders Electronic Daily (TED), which is a supplement to the Official Journal of the European Union (OJEU).

Note: in line with [Circular 05/2023](#) contracting authorities are required to publish contract award information for **all procurements over €25,000 (exclusive of VAT)** on the eTenders website on completion of the award whether the procurement was advertised on eTenders or not (for example, via email). This includes any contract awarded under a Framework Agreement.

You can access eTenders at <https://www.etenders.gov.ie/>.

Note: examples of titles and codes, as well as screenshots contained in this document are only to illustrate the steps the school must follow in order to successfully create a standalone Contract Award Notice. The school must always refer back to their competition's documents to check relevant values.

Further guidance documents and resources designed to help schools with procurement are available on <https://www.spu.ie/>

If you have any questions, contact us at procurementsupport@spu.ie.

There are tables in this document that contain recommended values/information for schools to complete while creating the Contract Award Notice. Example:

Name of the field and its code (if there is any)	Description of the field (where additional explanation is needed).	Recommended value to be inserted/selected by the school
xxx	xxxx	A greyed-out field means that this value was prepopulated/preselected by the system, and no further action is needed.

Please be advised that completing the Standalone CAN may take a significant time. Efforts have been made to make the guidance as clear and easy to follow as possible. We are aware that the document is long and may be overwhelming but shortening it any way will cause lack of clarity on steps to take.

Note, that you can save the eForms at any point and go back to finish later. It is recommended to finish at least one full section referred to in a specific paragraph or mark the guidance document to know where you have finished.

If you require any assistance, contact us at procurementsupport@spu.ie

Required details

Before following the guidance below, it is recommended to prepare relevant information as it will make the process easier:

i. **School information:**

- Website address (including *https://*)
- Postal address (including Eircode)
- Roll number

Note: those might be prepopulated in the eForms if school's account on eTenders is completed accordingly. However, if not, the fields will be blank in the eForms and the values will have to be inserted manually.

ii. **Competition details:**

- Title of the competition (e.g. *Request for quotations for the provision of xxxx to [school name and roll number]*)
- Description of the competition (short paragraph regarding the nature of the contract; example: who is the Contracting Authority, what, where and when the goods/services are required, etc.)
- Estimated value of the whole contract (including any extensions and options if those apply)
- Title and estimated value of each lot separately (if competition was divided into lots)
- Common Procurement Vocabulary (CPV) codes – used for classification purposes. See the [full list here](#) and find the one (or if needed: more than one) that best describes what was sought in relation to your competition
- Award Criteria weightings that applied in your competition (note: this refers to the methodology behind evaluating quotes/proposals and not the tenderer's results)
- Actual value of the contract(s) awarded in relation to this competition
- Date when the contract was concluded (i.e. signed by both parties)

iii. **Details relating to the company awarded the contract:**

- Legal name of the company
- VAT number (i.e. registration number)
- Postal address (including Eircode)
- Email address for the company

Note: if the competition was divided into lots and there were different winners for each of the lots, you must gather details relating to each of the companies that were awarded a contract in relation to your competition.

1. Create notice

Log in to eTenders account, and on the top menu click on “**CA administration**” and then “**CA Notices**”.

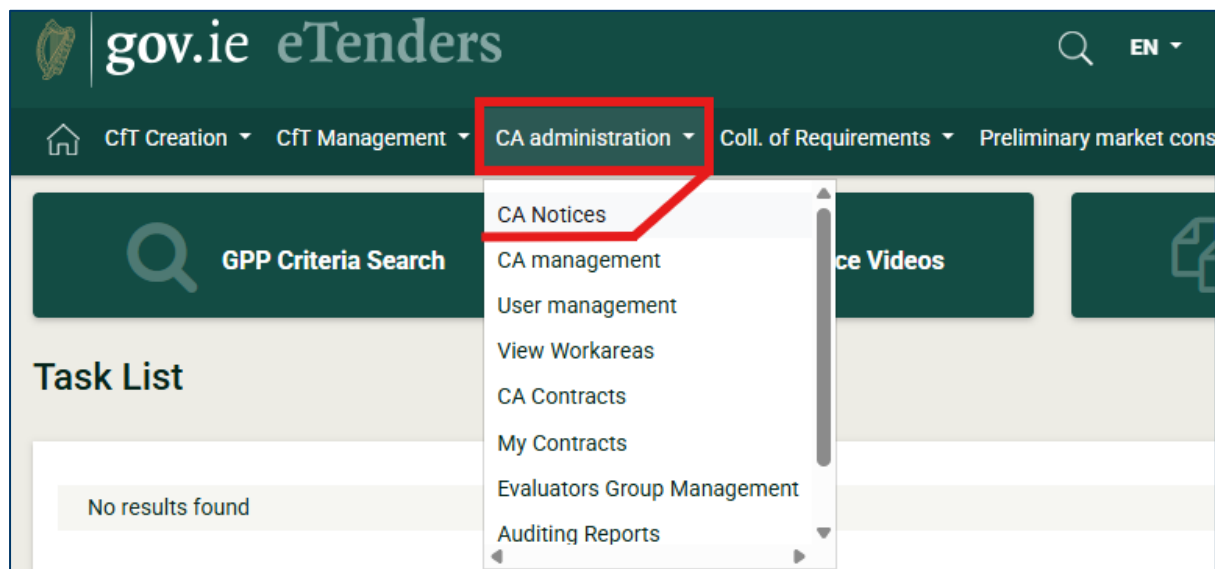


Figure 1

Click on “**Create Notice (eForms)**”.

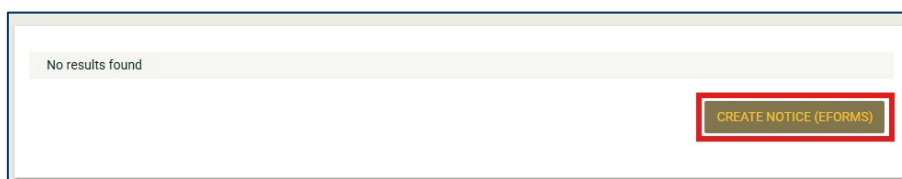


Figure 2

This will open a pop-up window, as shown below.

The image shows a pop-up window titled 'AVAILABLE NOTICES FORMS'. It contains the following fields: 'Notice Type' with a dropdown menu showing '- Select Notice Form -'; 'Primary Language *' with radio buttons for 'GA' and 'EN' (where 'EN' is selected); and 'Supported Languages' with a list box showing 'GA' and 'EN'. At the bottom right of the window, there are two buttons: 'CANCEL' and 'CREATE'.

Figure 3

Click on the arrow to see a dropdown list with all the possible notices you can create, and find one that says “**National Below Threshold Contract Award Notice (CAN) general (no TED publication)**”.

Note: you might need to scroll down to see this option.

AVAILABLE NOTICES FORMS

Notice Type

- Select Notice Form -

- Prior information notice used to shorten time limits for receipt of tenders - general directive
- Periodic indicative notice used to shorten time limits for receipt of tenders - sectoral directive
- Prior information notice used to shorten time limits for receipt of tenders - defence directive
- Voluntary ex-ante transparency notice - general directive
- Voluntary ex-ante transparency notice - sectoral directive
- Voluntary ex-ante transparency notice - defence directive
- Voluntary ex-ante transparency notice - concession directive
- Contract award notice - general directive, standard regime
- National Contract award notice - general directive, standard regime (no TED publication)
- Contract award notice - sectoral directive, standard regime
- National Contract award notice - sectoral directive, standard regime (no TED publication)
- Contract award notice - defence directive, standard regime
- Concession award notice - concession directive, standard regime
- Contract award notice - general directive, light regime
- Contract award notice - sectoral directive, light regime
- Concession award notice - concessions directive, light regime
- Design contest result notice - general directive, design
- Design contest result notice - sectoral directive, design
- Below Threshold Contract Award Notice (CAN)/ Voluntary result
- National Below Threshold Contract Award Notice (CAN) general (no TED publication)**

Figure 4

Recommended values for all fields in this section can be found below:

Field	Recommended wording for schools
Notice type	National Below Threshold Contract Award Notice (CAN) general (no TED publication)
Number of lots	Insert number of lots that were used in your competition or leave blank if there was only one lot
Primary language	English. This field should be preselected, and no further action is needed.

Table 1: Notice type

When ready, click “create”.

AVAILABLE NOTICES FORMS

Notice Type
National Below Threshold Contract Award Notice (CAN) general (no TED publication)

Number of lots
2

Primary Language *
☐ GA ☒ EN

Supported Languages
GA
EN

CANCEL CREATE

Figure 5

This will open the eForms where details relating to your competition and the award of the contract will have to be inserted.

2. Contract Award Notice (eForms)

eForms is a standardised online form that uses common terminology. It is used in different notices including contract award notices.

2.1. How to navigate eForms

eForms page will have a status of completion of the notice displayed at the top and for each section next to the section title on the left-hand side. When the completion of the form is at 100%, the form can be validated and saved as final.

English ACC Exit

COMPLETION
79% Draft National

Metadata

Contracting party and service provider 60%

Procedure 78%

Lot (LOT-0001) 73%

Result 76%

Review 100%

Organisations 89%

Metadata

Notice type * [BT-02-notice]
The type of notice according to procurement legislation.
Contract or concession award notice – standard

Form type * [BT-03-notice]
The type of form according to procurement legislation.
Result

Procedure identifier * [BT-04-notice]
The European Public Procurement Procedure Identifier, a unique identifier of a procurement procedure. Including this identifier in all published versions of this notice (e.g. published on TED, national publication portals, regional publication portals) allows unique identification of procurement.
4b517ff6-904e-4ef7-8506-c4720449f096

Figure 6

2.1.1. Mandatory fields

You will be required to select each section, starting with “Contracting party and service provider”, and complete each mandatory field marked with a red “x” icon.

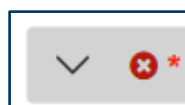


Figure 7

Note: unlike Contract Award Notice created in relation to a competition previously published on eTenders, some sections in this form may initially appear as completed or marked with a green tick icon. In order to successfully complete this form, ensure you follow the steps below and insert the values as instructed.

2.1.2. Expanding nodes

Click on the section title on the left-hand side to open all the fields in this node.

Note: some nodes will be collapsed. To view all the options, click on the arrow icon next to the heading marked with red “x” icon.

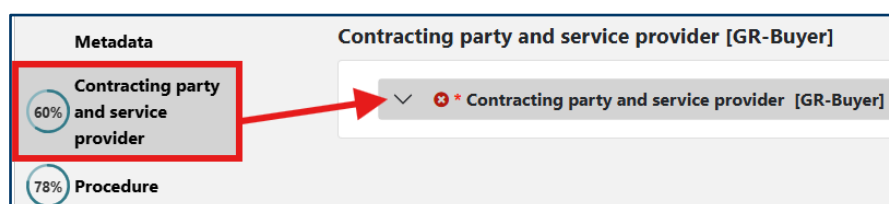


Figure 8

2.1.3. Multiple tabs

Some of the sections will have several tabs. Each tab with red “x” icon will have to be opened and all the mandatory fields in them – completed.

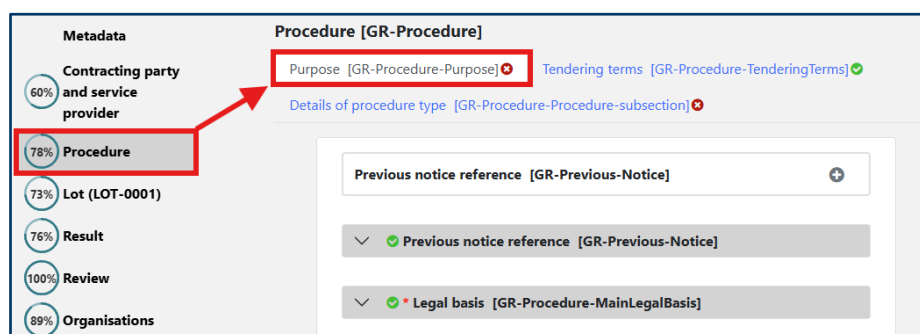


Figure 9

You will be required to either select a value from a dropdown menu or insert text into each mandatory field. Recommended text and examples can be found in tables in the steps below.

Note: only complete fields indicated in the tables in this guide.

2.1.4. Saving values

When you select or insert required text in each mandatory field, **click outside of the field on the grey area** for that value to be saved.

Contracting party and service provider [GR-Buyer]

Buyer [GR-ContractingAuthority]

Buyer [GR-ContractingAuthority]

Buyer [GR-ContractingAuthority-Buyer]

Organisation filling this role * [OPT-300-Procedure-Buyer]
Reference to the legal organisation that is buying.
Reference made by using the organisation technical identifier.

Legal type of the buyer * [BT-11-Procedure-Buyer]
The type of buyer according to procurement legislation (e.g. central government authority,

ORG-0001 - St. Mary's Dublin

Body governed by public law

Figure 10

When it is being saved, you will see a blue bar loading at the top of the webpage. Wait for it to finish loading.



Figure 11

When it is done and the field was completed correctly, a green pop-up window **“Success. Values updated”** will show at the bottom-right of the webpage.

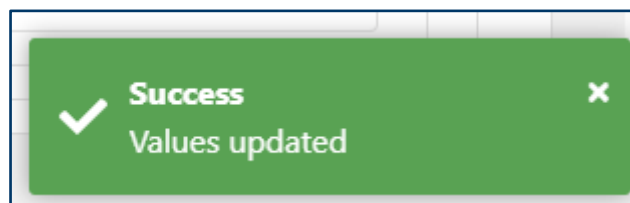


Figure 12

2.2. Contracting party and service provider

First, select “**Contracting party and service provider**” tab and click on little arrows next to headings to open all the fields marked with red “x”.

Figure 13

Field	Description	Recommended Text for Schools
Organisation filling this role * [OPT-300-Procedure-Buyer]	Reference to the legal organisation that is buying. Reference made by using the organisation technical	This field should be prepopulated with your school's code and name. <i>Example: ORG-0001 St. Mary's Dublin</i>
Legal type of the buyer * [BT-11-Procedure-Buyer]	The type of buyer according to procurement legislation (e.g. central government authority, body governed by public law, public undertaking).	Select: Body governed by public law
The buyer is a contracting entity [BT-740-Procedure-Buyer]	The buyer is a contracting entity.	Leave blank.
Activity of the contracting authority * [BT-10-Procedure-Buyer]	The main activity of the contracting authority.	Select: Education
Buyer profile * [BT-508-Procedure-Buyer]	The website where the buyer publishes information regarding procurement procedures (e.g. notices, procurement documents).	If the field is empty – paste in your school's full website address including “https://” in front of it. <i>Example: https://spu.ie</i>

Table 2: Contracting party

If all details were inserted correctly, this section should now show **100% completion**. If it does not, go back to each field and complete the mandatory ones.

Figure 14

2.3. Procedure

2.3.1. Purpose

Now, click on the “Procedure” section and stay in “**Purpose [GR-Procedure-Purpose]**” tab.

2.3.1.1. Legal basis

Next, open “**Legal basis [GR-Procedure-MainLegalBasis]**”.

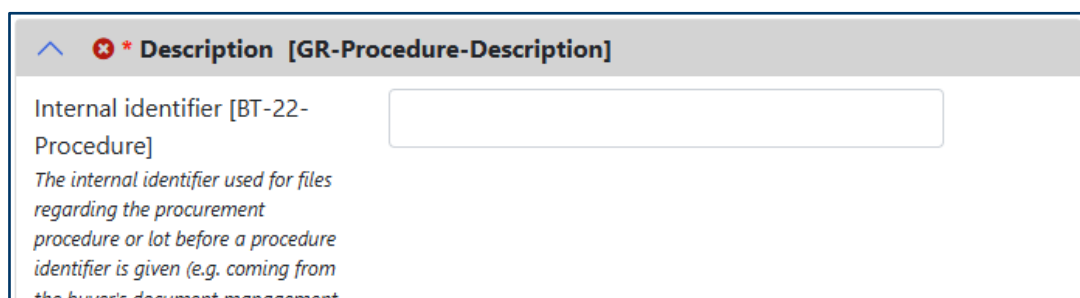
Figure 15

Field	Description	Recommended Text for Schools
Legal basis of the procedure * [BT-01-notice]	The legal basis (e.g. a Union or national legal act) under which the procurement procedure takes place or, in case of prior information notices, under which the procurement procedure(s) will take place.	Select: Other

Table 3: Legal basis for the procedure

2.3.1.2. Description

Scroll down to “**Description [GR-Procedure-Description]**”.



Internal identifier [BT-22-Procedure]

The internal identifier used for files regarding the procurement procedure or lot before a procedure identifier is given (e.g. coming from the buyer's document management)

Figure 16

Field	Description	Recommended Text for Schools
Title * [BT-21-Procedure]	The name of the procurement procedure or lot.	Insert title of your competition. <i>Example: Request for Quotations for the provision of [goods] to St. Mary's Dublin (12345A)</i>
Description * [BT-24-Procedure]	The description of the nature and quantity of what is being bought or of the needs and requirements that shall be met in this procedure or lot. In case of a modification notice, the description of the procurement before and after the modification. Note: there are maximum 6000 characters allowed in this field.	Insert short description of your competition. <i>Example: The Board of Management of St. Mary's Dublin (the Contracting Authority) requested quotations for the supply of goods as described in the tender documents. The goods required are to be delivered and installed at St. Mary's Dublin before end of August 2026. In summary, the Goods comprise of: Equipment for the teaching of Subject XYZ based, mostly on specifications by the Department of Education and Youth (DEY) for post-primary schools.</i>
Main nature of the contract * [BT-23-Procedure]	The main nature (e.g. works) of what is being bought. In case of mixed procurement (e.g. a procedure for both works and services), the main nature may be, for example, the one with the highest estimated value. This information shall be given for the whole procedure.	Select main nature of the contract. Options: - Services - Supplies - Works

Table 4: Description (Procedure)

2.3.1.3. Scope of the procurement

Scroll down to “**Scope of the procurement [GR-Procedure-Scope]**”

Figure 17

Field	Description	Recommended Text for Schools
Estimated value excluding VAT * [BT-27- Procedure]	The estimated value of the procurement procedure or lot, over its whole duration, including options and renewals.	Insert estimated value of the contract <i>Example: 40,000.00</i>
Maximum value of the framework agreement [BT-271-Procedure]	The maximum value of the framework agreement for the procurement procedure or lot, over its whole duration, including options and renewals. This value covers all contracts to be awarded within the framework agreement.	Leave blank.

Table 5: Scope of procurement (Procedure)

2.3.1.4. Main classification

Next, move below to “**Main classification [GR-Procedure-Scope-MainClassification]**” and click on the magnifying glass next to “**Main classification * [BT-262-Procedure]**”.

Figure 18

This will open a pop-up window with a list of possible Common Procurement Vocabulary (CPV) codes. Those are standardized numerical codes classifying subject of the contract. In this field the main code that best represents your contract should be chosen. If additional codes are required, they can be added later on (see: [“2.3.1.5. Additional classification”](#))

Main classification [X]

Available Items

- > Agricultural, farming, fishing, forestry and related products (03000000)
- > Petroleum products, fuel, electricity and other sources of energy (09000000)
- > Mining, basic metals and related products (14000000)
- > Food, beverages, tobacco and related products (15000000)
- > Agricultural machinery (16000000)
- > Clothing, footwear, luggage articles and accessories (18000000)
- > Leather and textile fabrics, plastic and rubber materials (19000000)
- > Printed matter and related products (22000000)
- > Chemical products (24000000)

Selected Items

[Empty box with up, down, and delete icons]

Cancel Submit

Figure 19

Note 1: you may need to scroll down to see more options on the list.

Note 2: The main list that opens up has multiple sub- and sub-sub- categories. You may need to open relevant categories in order to find the one that best represents your contract. In order to open a new sub-category, click on the little arrow on the left of the required heading. The system may take a moment before it processes this request (there will be a blue bar loading at the top of the pop-up window).

- > Clothing, footwear, luggage articles and accessories (18000000)
- > Leather and textile fabrics, plastic and rubber materials (19000000)
- > Printed matter and related products (22000000)

Figure 20

When you have found the CPV code that best represents your contract, click on it. It will be then automatically added to the list below. Once that is ready, click “submit”.

Main classification

Available Items

- > Clothing, footwear, luggage articles and accessories (18000000)
- > Leather and textile fabrics, plastic and rubber materials (19000000)
- ✓ Printed matter and related products (22000000)
 - ✓ Printed books, brochures and leaflets (22100000)
 - > School books (22111000)
 - > Textbooks (22112000)
 - > Library books (22113000)
 - > Dictionaries, maps, music books and other books (22114000)

Selected Items

22111000-School books

Cancel Submit

Figure 21

Note: only one CPV code can be selected here. If additional codes are required, follow the steps in “2.3.1.5. Additional classification”.

When the CPV code is added a new field will appear on the eForms called “**Classification type * [BT-26(m)-Procedure]**”.

Main classification [GR-Procedure-Scope-MainClassification]

Classification type * [BT-26(m)-Procedure]
 The type of classification describing the purchase (e.g. the CPV).
 Select...
 'Classification type' is mandatory

Main classification * [BT-262-Procedure]
 The code from the classification that best characterises the purchase.
 22111000 - School books

Figure 22

Field	Description	Recommended Text for Schools
Classification type * [BT-26(m)-Procedure]	The type of classification describing the purchase (e.g. the CPV).	Select: Common procurement vocabulary
Main classification * [BT-262-Procedure]	The code from the classification that best characterises the purchase.	The code was selected at the earlier step. No further action is required.

Table 6: Main classification (Procedure)

2.3.1.5. Additional classification

If additional code is needed, scroll down to the next section “**Additional classification [GR-Procedure-Scope-AdditionalClassification]**”, and click on the **magnifying glass**.

Next, follow the same steps as in “2.3.1.4. Main classification” in order to add required code and select the classification type.

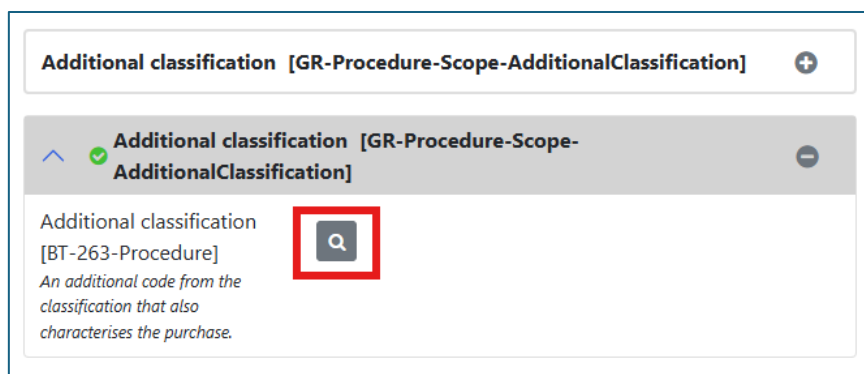


Figure 23

2.3.1.6. Additional classification – when more CPV codes are required

If more than two codes are required, click on the “plus” icon next to the heading called “**Additional classification [GR-Procedure-Scope-AdditionalClassification]**”

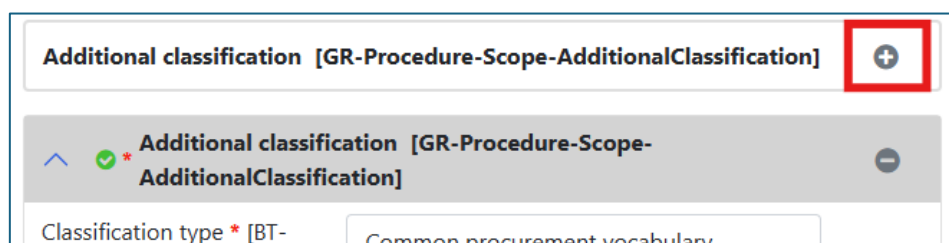


Figure 24

When the new node is added follow the same steps as in “2.3.1.4. Main classification”.

Example of a page with three CPV codes added:

^

✓ * Main classification [GR-Procedure-Scope-MainClassification]

Classification type * [BT-26(m)-Procedure]
The type of classification describing the purchase (e.g. the CPV).

Common procurement vocabulary

Main classification * [BT-262-Procedure]
The code from the classification that best characterises the purchase.

Q

✗ 2211000 - School books

Additional classification [GR-Procedure-Scope-AdditionalClassification]

+

^

✓ * Additional classification [GR-Procedure-Scope-AdditionalClassification]

-

Classification type * [BT-26(a)-Procedure]
The type of classification describing the purchase (e.g. the CPV).

Common procurement vocabulary

Additional classification [BT-263-Procedure]
An additional code from the classification that also characterises the purchase.

Q

✗ 2212000 - Textbooks

^

✓ * Additional classification [GR-Procedure-Scope-AdditionalClassification]

-

Classification type * [BT-26(a)-Procedure]
The type of classification describing the purchase (e.g. the CPV).

Common procurement vocabulary

Additional classification [BT-263-Procedure]
An additional code from the classification that also characterises the purchase.

Q

✗ 2214000 - Dictionaries, maps, music books and other books

Figure 25

If any more codes are required, add more nodes as shown in step: 2.3.1.6. Additional classification – when more than two CPV codes are required.

2.3.1.7. Place of performance

Next, scroll further down to “**Place of performance [GR-Procedure-PlaceOfPerformance]**” and click on the arrow next to the heading to see the mandatory fields.

Figure 26

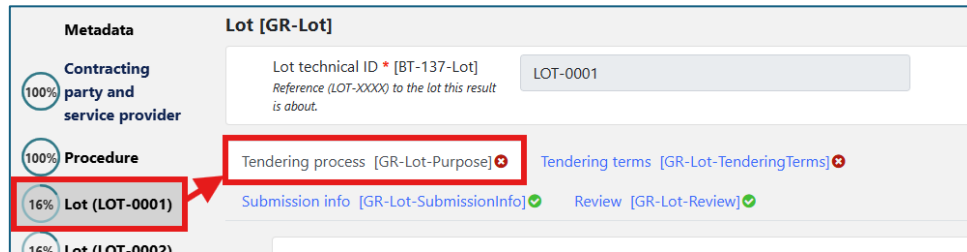
Field	Description	Recommended Text for Schools	
Country subdivision (NUTS) * [BT-5071-Procedure]	The location according to the common classification of territorial units for statistics (NUTS). The NUTS3 classification code shall be used. Example: if a school is in Cork, the NUTS3 code is “South-West”	Type in NUTS3 code representing the school’s county as per table below:	
		NUTS3 Code	County
		Border	Cavan, Donegal, Leitrim, Monaghan, Sligo
		West	Mayo, Roscommon, Galway and Galway City
		Mid-West	Clare, Tipperary, Limerick City and County
		South-East	Carlow, Kilkenny, Wexford, Waterford City and County
		South-West	Kerry, Cork and Cork City
		Dublin	Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin
		Mid-East	Kildare, Meath, Wicklow, Louth
		Midland	Laois, Longford, Offaly, Westmeath

Table 7: Country subdivision NUTS3 (Procedure)

2.4. Lot (LOT-0001)

2.4.1. Tendering process

When “Procedure” section is at 100% completion, click on the next one, called “Lot (LOT-0001)” and stay in the “**Tendering process [GR-Lot-Purpose]**” tab.

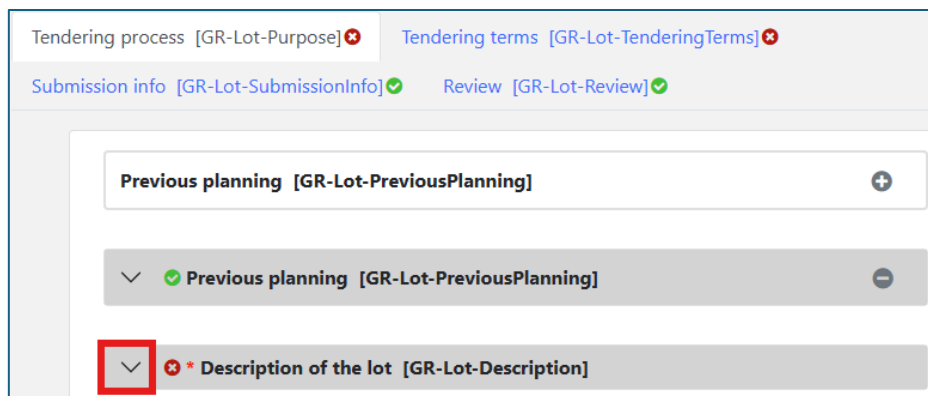


The screenshot shows the 'Lot [GR-Lot]' form. On the left, a sidebar lists sections: 'Contracting party and service provider' (100%), 'Procedure' (100%), 'Lot (LOT-0001)' (16%), and 'Lot (LOT-0002)' (16%). The 'Lot (LOT-0001)' section is highlighted with a red box, and an arrow points to the 'Tendering process [GR-Lot-Purpose]' tab. The main form area shows the 'Tendering process [GR-Lot-Purpose]' tab selected, with a text input field for 'Lot technical ID * [BT-137-Lot]' containing 'LOT-0001'. Below this, there are tabs for 'Tendering terms [GR-Lot-TenderingTerms]', 'Submission info [GR-Lot-SubmissionInfo]', and 'Review [GR-Lot-Review]'. The 'Tendering process [GR-Lot-Purpose]' tab is highlighted with a red box.

Figure 27

2.4.1.1. Description of the lot

Next, open the heading called “**Description of the lot [GR-Lot-Description]**”.



The screenshot shows the 'Description of the lot [GR-Lot-Description]' form. The 'Tendering process [GR-Lot-Purpose]' tab is selected. Below it, there are tabs for 'Tendering terms [GR-Lot-TenderingTerms]', 'Submission info [GR-Lot-SubmissionInfo]', and 'Review [GR-Lot-Review]'. The 'Description of the lot [GR-Lot-Description]' section is highlighted with a red box. The 'Previous planning [GR-Lot-PreviousPlanning]' section is expanded, showing a green checkmark. The 'Description of the lot [GR-Lot-Description]' section is highlighted with a red box and a red arrow pointing to the expand/collapse icon.

Figure 28

Field	Description	Recommended Text for Schools
Internal identifier [BT-22-Lot]	The internal identifier used for files regarding the procurement procedure or lot before a procedure identifier is given (e.g. coming from the buyer's document management system or procurement planning system)	If there is only one lot – leave as “1”. If there are two or more lots , remove the prepopulated value in this field and insert the Lot number and title for Lot 1 as applied in your competition. <i>Example: Lot 1 – Junior Cycle Schoolbooks</i>
Title * [BT-21-Lot]	The name of the procurement procedure or lot.	Insert title as earlier in the field [BT-21-Procedure] <i>Example: Request for Quotations for the provision of [goods] to St. Mary's Dublin (12345A)</i>

Description * [BT-24-Lot]	The description of the nature and quantity of what is being bought or of the needs and requirements that shall be met in this procedure or lot. In case of a modification notice, the description of the procurement before and after the modification.	Insert description as earlier in the field [BT-24-Procedure] <i>Example: The Board of Management of St. Mary's Dublin (the Contracting Authority) requested quotations for the supply of goods as described in the tender documents. The goods required are to be delivered and installed at St. Mary's Dublin before end of August 2026. In summary, the Goods comprise of: Equipment for the teaching of Subject XYZ based, mostly on specifications by the Department of Education and Youth (DEY) for post-primary schools.</i>
Main nature of the contract * [BT-23-Lot]	The main nature (e.g. works) of what is being bought. In case of mixed procurement (e.g. a procedure for both works and services), the main nature may be, for example, the one with the highest estimated value. This information shall be given for the whole procedure.	Select main nature of the contract – the same as is the earlier field [BT-23-Procedure] Options: - Services - Supplies - Works

Table 8: Description (Lot)

2.4.1.2. Scope of the procurement

Scroll down to “**Scope of the procurement [GR-Lot-Scope]**”

^
✖
* Scope of the procurement [GR-Lot-Scope]

Quantity [BT-25-Lot]
The number of units required.

Unit [BT-625-Lot]
The unit which the good, service, or work comes in, for example hours or kilograms.

Estimated value excluding VAT * [BT-27-Lot]
The estimated value of the procurement procedure or lot, over its whole duration, including options and renewals.

Estimated value excluding VAT is mandatory
For Estimated value excluding VAT fill in both value and unit

Figure 29

Field	Description	Recommended Text for Schools
Quantity [BT-25-Lot]	The number of units required.	No action required
Unit [BT-625-Lot]	The unit which the good, service, or work comes in, for example hours or kilograms.	No action required
Estimated value excluding VAT * [BT-27-Lot]	The estimated value of the procurement procedure or lot, over its whole duration, including options and renewals.	Insert estimated value of that Lot. If there was only one Lot in the competition, insert the same value as earlier in the field [BT-27-Procedure]

Table 9: Scope of procurement (Lot)

2.4.1.3. Classification for the main commodity of a lot

Next, click on the magnifying glass under the heading “Classification for the main commodity of a lot [GR-Lot-Scope-MainClassification]”, and follow the same steps as in 2.3.1.4. [Main classification](#) to choose relevant classification code.

Figure 30

If additional codes are required:

- (1) complete “**Additional classification [GR-Lot-Scope-AdditionalClassification]**” and if any more CPV codes are needed,
- (2) click on the **plus icon** next to the grey “Additional classification [GR-Lot-Scope-AdditionalClassification]”. Follow steps as in 2.3.1.5. [Additional classification](#) (if one more code is required) and 2.3.1.6. [Additional classification – when more CPV codes are required](#) (if more than two CPV codes as required).

Figure 31

2.4.1.4. Type of procurement

Scroll down to “**Type of procurement [GR-Lot-ProcurementType]**”, and click on the arrow next to the heading, to open all the fields. Complete the fields as indicated in the table below.

Type of procurement [GR-Lot-ProcurementType]

Strategic procurement [GR-Lot-ProcurementType-Strategic]

Aim of strategic procurement * [BT-06-Lot]
The procurement procedure aims at reducing the environmental impacts of the procurement, fulfilling social objectives and/or buying an innovative work, supply or service.

Select...

'Aim of strategic procurement' is mandatory

Description [BT-777-Lot]
Description of how the procurement procedure is aiming at reducing the environmental impacts of the procurement, fulfilling social objectives and/or buying an innovative work, supply or service.

EN

Characters typed: 0 of 6000

Figure 32

Field	Description	Recommended Text for Schools
Aim of strategic procurement * [BT- 06-Lot]	The procurement procedure aims at reducing the environmental impacts of the procurement, fulfilling social objectives and/or buying an innovative work, supply or service	Select: No strategic procurement

Table 10: Strategic procurement

2.4.1.5. Place of performance

Scroll down to “**Place of performance [GR-Lot-PlaceOfPerformance]**”.

Place of performance [GR-Lot-PlaceOfPerformance]

Town [BT-5131-Lot]
The name of the locality (city, town, or village) of the place of performance.

Country subdivision (NUTS) * [BT-5071-Lot]
The location according to the common classification of territorial units for statistics (NUTS). The NUTS3 classification code shall be used.

Country * [BT-5141-Lot]
The country of the place of performance.

Ireland

Figure 33

Field	Description	Recommended Text for Schools																		
Country subdivision (NUTS) * [BT-5071-Lot]	The location according to the common classification of territorial units for statistics (NUTS). The NUTS3 classification code shall be used. <i>Example: if a school is in Cork, the NUTS3 code is "South-West"</i>	Type in NUTS3 code representing the school's county as per table below: <table><tr><th><u>NUTS3 Code</u></th><th><u>County</u></th></tr><tr><td>Border</td><td>Cavan, Donegal, Leitrim, Monaghan, Sligo</td></tr><tr><td>West</td><td>Mayo, Roscommon, Galway and Galway City</td></tr><tr><td>Mid-West</td><td>Clare, Tipperary, Limerick City and County</td></tr><tr><td>South-East</td><td>Carlow, Kilkenny, Wexford, Waterford City and County</td></tr><tr><td>South-West</td><td>Kerry, Cork and Cork City</td></tr><tr><td>Dublin</td><td>Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin</td></tr><tr><td>Mid-East</td><td>Kildare, Meath, Wicklow, Louth</td></tr><tr><td>Midland</td><td>Laois, Longford, Offaly, Westmeath</td></tr></table>	<u>NUTS3 Code</u>	<u>County</u>	Border	Cavan, Donegal, Leitrim, Monaghan, Sligo	West	Mayo, Roscommon, Galway and Galway City	Mid-West	Clare, Tipperary, Limerick City and County	South-East	Carlow, Kilkenny, Wexford, Waterford City and County	South-West	Kerry, Cork and Cork City	Dublin	Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin	Mid-East	Kildare, Meath, Wicklow, Louth	Midland	Laois, Longford, Offaly, Westmeath
<u>NUTS3 Code</u>	<u>County</u>																			
Border	Cavan, Donegal, Leitrim, Monaghan, Sligo																			
West	Mayo, Roscommon, Galway and Galway City																			
Mid-West	Clare, Tipperary, Limerick City and County																			
South-East	Carlow, Kilkenny, Wexford, Waterford City and County																			
South-West	Kerry, Cork and Cork City																			
Dublin	Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin																			
Mid-East	Kildare, Meath, Wicklow, Louth																			
Midland	Laois, Longford, Offaly, Westmeath																			

Table 11: Country subdivision NUTS3 (Lot)

2.4.1.6. Use of EU financing

Scroll down to “**Use of EU financing [GR-Lot-EUFunds-Indicator]**” and click on the arrow to see the required field.

Figure 34

Field	Description	Recommended Text for Schools
The procurement is at least partially financed by European Union funds * [BT-60-Lot]	The procurement is at least partially financed by Union funds such as the European Structural and Investment Funds or grants awarded by the Union.	Select: Procurement Project not financed with EU Funds Important: if the project is financed with EU funds, contact SPU at procurementsupport@spu.ie for further instructions.

Table 12: Use of EU financing

2.4.1.7. Contracting system: framework agreement

Scroll down to the node called “**Contracting system [GR-Lot-ContractingSystem]**” and expand it. Expand the first node there called “**Framework agreement [GR-Lot-FrameworkAgreement-Use]**”.

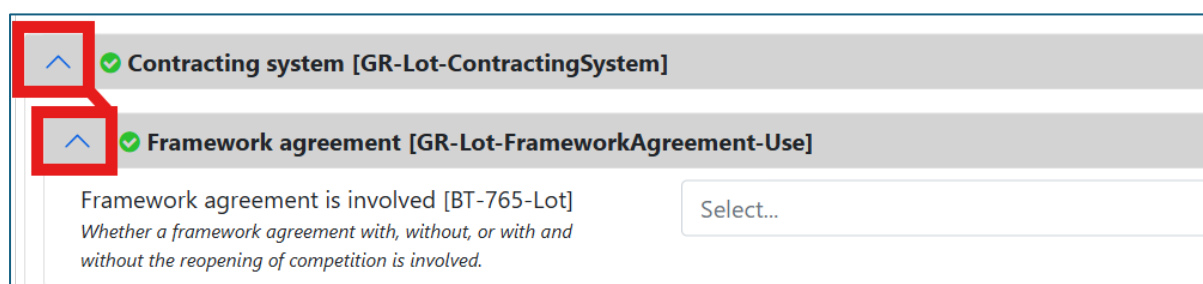


Figure 35

Field	Description	Recommended Text for Schools
Framework agreement is involved [BT-765-Lot]	Whether a framework agreement with, without, or with and without the reopening of competition is involved.	Select: No framework agreement.

Table 13: Framework agreement

2.4.2. Tendering terms

Scroll back up, and click on “**Tendering terms [GR-Lot-TenderingTerms]**” tab.

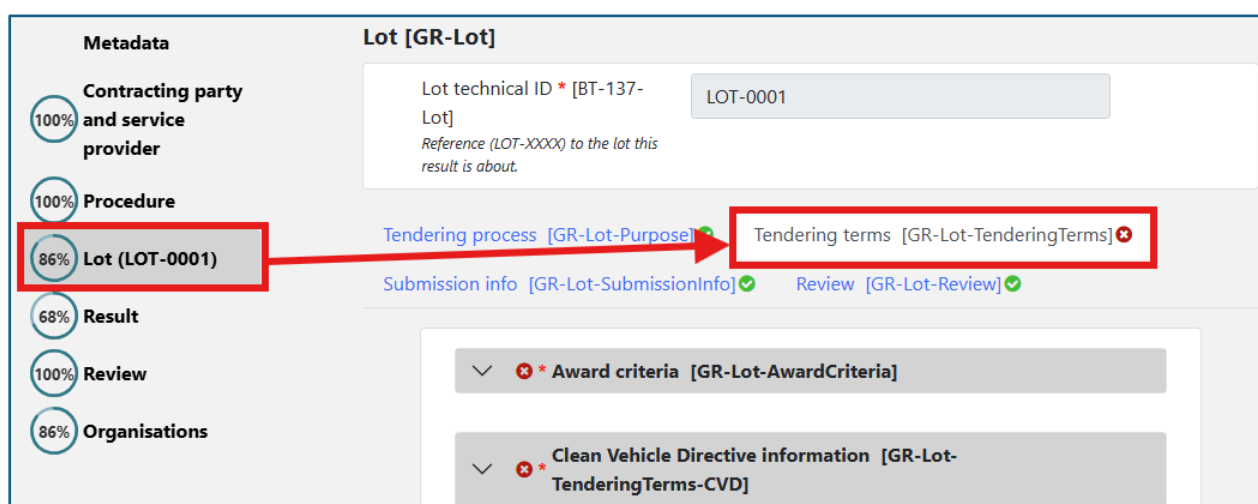


Figure 36

2.4.2.1. Award criteria

Select the heading “**Award criteria [GR-Lot-AwardCriteria]**”. After clicking on the arrow next to the heading, add another award criterion by clicking on plus icon, as shown below.

Note: If the competition was based **100% cost or 100% quality**, you do not need to add the second “award criterion” field. Complete **only** the existing one, following the steps in the table below (**Table 14: First award criterion**).

Figure 37

To insert details for the **first criterion**, expand the node as shown below and insert mandatory values.

Figure 38

Field	Description	Recommended Text for Schools
Type * [BT-539-Lot]	Whether the criterion concerns the price, the cost, or a non-price non-cost attribute of the tender. (Price is the acquisition price; cost is any other non-price monetary criterion.)	Select: Quality Important! If the competition was based on 100% cost or 100% quality, only fields for this one award criterion must be completed in eForms.
Description * [BT-540-Lot]	The description of the award criterion.	Insert value for qualitative award criteria as per your tender documents. <i>Example: Quality @ 75%</i>

Table 14: First award criterion

Scroll down to the **second award criterion (field added in the earlier step)** – expand the node and insert mandatory values.

Description * [BT-540-Lot]
The description of the award criterion.

EN Quality @ 75%
Characters typed: 13 of 6000

▼ * Award criteria parameters [GR-Lot-AwardCriteria-Criterion-Parameters]

Name [BT-734-Lot]
The name of the award criterion.

EN
Characters typed: 0 of 400

▼ * Award criterion [GR-Lot-AwardCriteria-Criterion]

Description of the method to be used if weighting cannot be expressed by criteria [BT-540-Lot]
EN

Figure 39

Field	Description	Recommended Text for Schools
Type * [BT-539-Lot]	Whether the criterion concerns the price, the cost, or a non-price non-cost attribute of the tender. (Price is the acquisition price; cost is any other non-price monetary criterion.)	Select: Cost
Description * [BT-540-Lot]	The description of the award criterion.	Insert value for cost award criterion as per your tender documents. Example: Cost @ 25%

Table 15: Second award criterion

2.4.2.2. Clean Vehicle Directive

Scroll down, to “**Clean Vehicle Directive information [GR-Lot- TenderingTerms-CVD]**” heading.

Clean Vehicle Directive information [GR-Lot-TenderingTerms-CVD]

The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD) * [BT-717-Lot]
The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD).

Select...

'The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)' is mandatory

Figure 40

Field	Description	Recommended Text for Schools
The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive - CVD) * [BT-717-Lot]	The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive - CVD).	Select: No

Table 16: Clean Vehicle Directive

2.5. Additional lot (LOT-0002 and any other – if those apply)

If there was more than one lot in your competition, select next lot in the menu on the left-hand side (LOT-0002), and follow the steps in section “2.4. Lot (LOT-0001)” to insert all the relevant information referring to **this lot**.

Figure 41

Complete all the fields for each of the lots, until each is 100% completed.

2.6. Organisations

The next section is called “Results”. However, you are **unable to complete it until all relevant organisations are added** in the eForms. No action is required in the section called “Review”. Skip those to continue. Select last section called “**Organisations**” and stay on the tab called “Organisations [GR-Organisations-Subsection]”.

Figure 42

There will be three organisations automatically added to your eForms:

- (1) ORG-0001 – Contracting Authority (i.e. your school)
- (2) ORG-0002 – The High Court of Ireland
- (3) ORG-0003 – European Dynamics S.A.

2.6.1. Adding organisations: tenderer that was awarded contract

Since a standalone CAN refers to a competition that was not published on eTenders any suppliers that were awarded a contract must be added manually.

To do so, click on the plus icon at the top of the page “**Organisations mentioned in the notice [GR-Organisations]**”. Do it as many times as required; i.e. if there was only one supplier awarded the contract(s), click on it once; if two – twice, and so on.

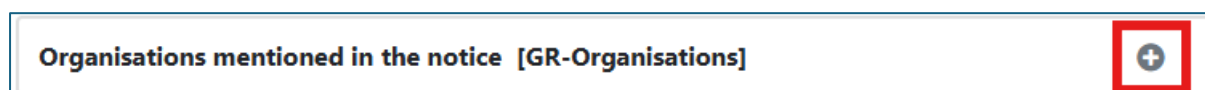


Figure 43

Any new organisations will be added at the bottom of the page with consecutive numbers.

Example:

If there were two suppliers (each awarded a contract for separate lots), there should be five organisations in this section:

- (1) ORG-0001 – Contracting Authority (i.e. your school)
- (2) ORG-0002 – The High Court of Ireland
- (3) ORG-0003 – European Dynamics S.A.
- (4) ORG-0004 – Supplier 1
- (5) ORG-0005 – Supplier 2

Note: details of your school and any added tenderers must be completed in order to proceed. No changes must be made in relation to The High Court and European Dynamics S.A.

2.6.2. Contracting authority – the school (ORG-0001)

First, start with details relating to your school (ORG-0001).

Open more setting for the first “**Organisations mentioned in the notice [GR-Organisations]**” that appears in this tab.

The screenshot shows a web interface with two tabs: 'Organisations [GR-Organisations-Subsection]' (active) and 'Beneficial owner [GR-UBO-Subsection]'. Below the tabs is a section titled 'Organisations mentioned in the notice [GR-Organisations]' with a plus icon. A red box highlights a plus icon and a red asterisk next to the section title. Below this, there is a form field for 'Organisation technical ID (ORG-XXX) * [OPT-200-Organization-Company]' with the value 'ORG-0001' entered. Below this is a section titled 'Organisation [GR-Company]' with a green asterisk.

Figure 44

2.6.2.1. ORG-0001: Company's legal identifier

Scroll down to “**Company's legal identifier [GR-Organisation-Identifier]**”. The field “Registration number [BT-501-Organization-Company]” **may be prepopulated**, if it isn't, insert school's roll number.

Field	Description	Recommended Text for Schools
Registration number * [BT-501-Organization-Company]	An identifier of the organisation. All of the organisation's identifiers shall be given.	Insert school roll number (if the field is blank)

Table 17: School's roll number

2.6.2.2. ORG-0001: Address

Scroll down to the heading called “**Address [GR-Company-Address]**”

Field	Description	Recommended Text for Schools																		
Country subdivision (NUTS) * [BT-507-Organization-Company]	The location according to the common classification of territorial units for statistics (NUTS) of the organisation's physical address. The NUTS3 classification code shall be used.	This field will be prepopulated if school's details are completed on eTenders. If the field is blank, type in NUTS3 code for the county where <u>the school</u> is: <table><tr><th><u>NUTS3 Code</u></th><th><u>County</u></th></tr><tr><td>Border</td><td>Cavan, Donegal, Leitrim, Monaghan, Sligo</td></tr><tr><td>West</td><td>Mayo, Roscommon, Galway and Galway City</td></tr><tr><td>Mid-West</td><td>Clare, Tipperary, Limerick City and County</td></tr><tr><td>South-East</td><td>Carlow, Kilkenny, Wexford, Waterford City and County</td></tr><tr><td>South-West</td><td>Kerry, Cork and Cork City</td></tr><tr><td>Dublin</td><td>Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin</td></tr><tr><td>Mid-East</td><td>Kildare, Meath, Wicklow, Louth</td></tr><tr><td>Midland</td><td>Laois, Longford, Offaly, Westmeath</td></tr></table>	<u>NUTS3 Code</u>	<u>County</u>	Border	Cavan, Donegal, Leitrim, Monaghan, Sligo	West	Mayo, Roscommon, Galway and Galway City	Mid-West	Clare, Tipperary, Limerick City and County	South-East	Carlow, Kilkenny, Wexford, Waterford City and County	South-West	Kerry, Cork and Cork City	Dublin	Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin	Mid-East	Kildare, Meath, Wicklow, Louth	Midland	Laois, Longford, Offaly, Westmeath
<u>NUTS3 Code</u>	<u>County</u>																			
Border	Cavan, Donegal, Leitrim, Monaghan, Sligo																			
West	Mayo, Roscommon, Galway and Galway City																			
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South-West	Kerry, Cork and Cork City																			
Dublin	Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin																			
Mid-East	Kildare, Meath, Wicklow, Louth																			
Midland	Laois, Longford, Offaly, Westmeath																			

Table 18: School's location NUTS3

2.6.2. Preferred tenderer (ORG-0004)

Now, move to the **fourth heading** called “**Organisations mentioned in the notice [GR-Organisations]**”. This one will refer to the **tenderer** that was awarded the contract.

Figure 45

Complete all the fields marked as mandatory as described below:

Field	Description	Recommended Text for Schools
Organisation [GR-Company]		
Official name * [BT-500-Organization-Company]	The official name of the organisation. Please note this field refers to the supplier and not the school.	Insert official (legal) name of the supplier awarded the contract.
Company's legal identifier [GR-Organisation-Identifier] Note: you might need to expand the node as shown below to see this field:		
Registration number [BT-501-Organization-Company]	An identifier of the organisation.	This is the supplier's VAT number.
Address [GR-Company-Address]		
Postcode * [BT-512-Organization-Company]	The post code of the organisation's physical address.	Insert supplier's Eircode

Figure 46

Country * [BT-514-Organization-Company]	The country of the organisation's physical address.	Ireland																		
Country subdivision (NUTS) * [BT-507-Organization-Company]	The location according to the common classification of territorial units for statistics (NUTS) of the organisation's physical address. The NUTS3 classification code shall be used. <i>Example: if the supplier is located in Kildare, their NUTS3 Code is "Mid-East".</i>	Note: this field will be added by the system only <u>after</u> the field for country was inserted and it will appear above the country field. Type in NUTS3 code for the county, the <u>supplier</u> is registered in. <table><tr><th><u>NUTS3 Code</u></th><th><u>County</u></th></tr><tr><td>Border</td><td>Cavan, Donegal, Leitrim, Monaghan, Sligo</td></tr><tr><td>West</td><td>Mayo, Roscommon, Galway and Galway City</td></tr><tr><td>Mid-West</td><td>Clare, Tipperary, Limerick City and County</td></tr><tr><td>South-East</td><td>Carlow, Kilkenny, Wexford, Waterford City and County</td></tr><tr><td>South-West</td><td>Kerry, Cork and Cork City</td></tr><tr><td>Dublin</td><td>Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin</td></tr><tr><td>Mid-East</td><td>Kildare, Meath, Wicklow, Louth</td></tr><tr><td>Midland</td><td>Laois, Longford, Offaly, Westmeath</td></tr></table>	<u>NUTS3 Code</u>	<u>County</u>	Border	Cavan, Donegal, Leitrim, Monaghan, Sligo	West	Mayo, Roscommon, Galway and Galway City	Mid-West	Clare, Tipperary, Limerick City and County	South-East	Carlow, Kilkenny, Wexford, Waterford City and County	South-West	Kerry, Cork and Cork City	Dublin	Dublin City, Dún Laoghaire–Rathdown, Fingal and South Dublin	Mid-East	Kildare, Meath, Wicklow, Louth	Midland	Laois, Longford, Offaly, Westmeath
<u>NUTS3 Code</u>	<u>County</u>																			
Border	Cavan, Donegal, Leitrim, Monaghan, Sligo																			
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Mid-East	Kildare, Meath, Wicklow, Louth																			
Midland	Laois, Longford, Offaly, Westmeath																			
Contact point [GR-Company-Contact]																				
Email * [BT-506-Organization-Company]	The email address for contacting the organisation.	Insert relevant email address for the supplier. Note: To avoid unnecessary processing of personal data, the email address shall allow the identification of a physical person only when necessary (in the sense of the Regulation (EU) 2016/679 and Regulation (EU) 2018/1725).																		

Table 19: Details relating to the supplier awarded the contract

2.6.3. Additional preferred tenderer (ORG-0005 and other – if those apply)

If the competition was divided into Lots and more than one tenderer was awarded the contract, scroll down to the next heading “**Organisations mentioned in the notice [GR-Organisations]**” that refers to ORG-0005. This will be **another tenderer**.

Organisation technical ID (ORG-XXX) * [OPT-200-Organization-Company]
Technical identifier of the organisation

ORG-0005

Organisation [GR-Company]

Official name * [BT-500-Organization-Company]
The official name of the organisation.

EN

Characters typed: 0 of 400

For 'Official name' the values in all languages are required

Figure 47

Complete all the fields the same as in “2.6.2. Preferred Tenderer (ORG-0004)” above.

Repeat the same steps for all the tenderers that were awarded contracts in relation to this competition.

Note: only add tenderers that were awarded the contract. Any organisation added to the CAN must have a role assigned.

2.7. Result

All the sections on the left-hand side should now have 100% completion except “Result”. If they do not, go back to the relevant section of this guidance and complete required fields.

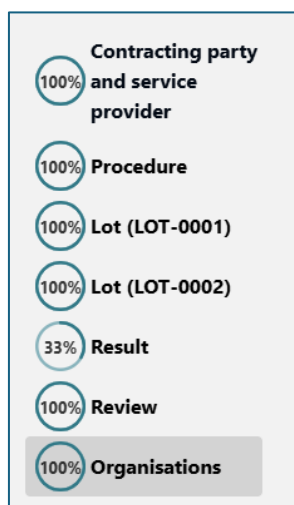


Figure 48

2.7.1. Tendering parties

To proceed, go back to the section called “**Result**” and stay on the first tab called “**Tendering parties [GR-TenderingParty-Section]**”

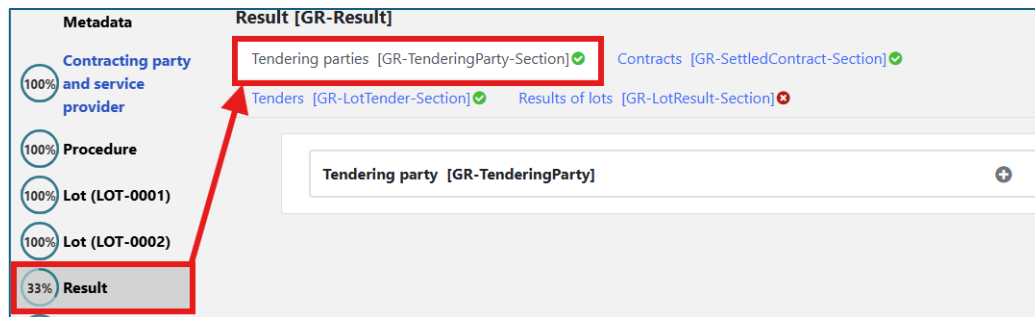


Figure 49

Next, click on the **plus icon** next to the heading “**Tendering party [GR-TenderingParty]**”. That will add the supplier to your “Result” section.

The number of “tendering parties” added in this step must be equal to the number of suppliers added in the step “2.6.1. Adding Organisations: Tenderer(s) that were Awarded Contract(s)” earlier.



Figure 50

Note: every organisation added to the eForms must have a role assigned.

2.7.1.1. Tendering party 1 (TPA-0001)

See the first heading called “**Tendering party [GR-TenderingParty]**” and complete all the mandatory fields. See the table below for recommended wording.

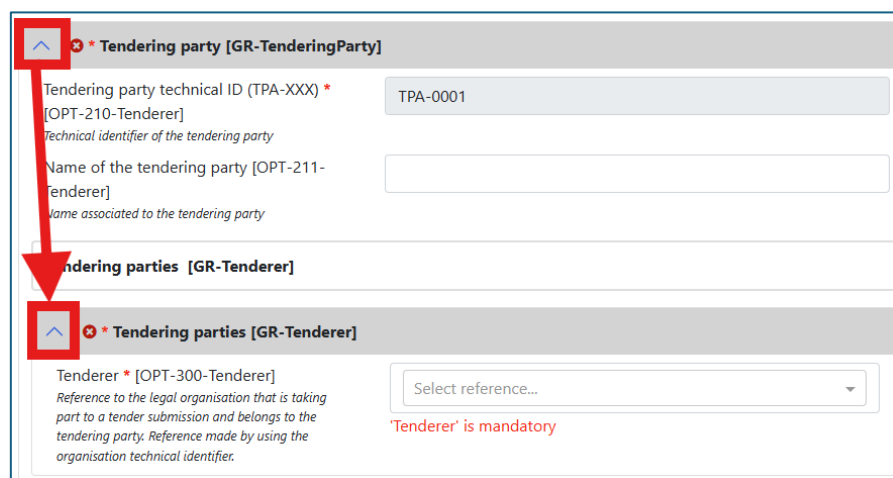


Figure 51

Field	Description	Recommended Text for Schools
Tenderer * [OPT-300-Tenderer]	Reference to the legal organisation that is taking part to a tender submission and belongs to the tendering party. Reference made by using the organisation technical identifier.	Select code for the supplier that was awarded the contract or awarded the contract for Lot 1 (if the competition was divided into lots) Options in the dropdown menu: ORG-0001 - Schools Procurement Unit ORG-0002 - The High Court of Ireland ORG-0003 - European Dynamics S.A. ORG-0004 – [Supplier 1] Note: If the competition was divided into lots and more than one tenderer was added in the earlier steps: each of those will be on this list with consecutive numbers in the order in which they were added to eForms (ORG-0005, ORG-0006 and so on).

Table 20: Tendering party

2.7.1.2. Additional tendering parties (TPA-0002 and other – if those apply)

If there was more than one tendering party added, move to the next heading called **“Tendering party [GR-TenderingParty]”** that refers to **TPA-0002** and complete all the fields as instructed in the earlier step: **“2.7.1.1. Tendering Party 1: TPA-0001”**.

The screenshot displays the 'Tendering party [GR-TenderingParty]' section of the eForms interface. It features a header bar with a collapse icon, a red error icon, and the section title. Below the header, there are three main input areas: 1) 'Tendering party technical ID (TPA-XXX) *' with a text box containing 'TPA-0002' and a label '[OPT-210-Tenderer]'; 2) 'Name of the tendering party [OPT-211-Tenderer]' with an empty text box and a label '[OPT-211-Tenderer]'; 3) 'Tenderer * [OPT-300-Tenderer]' with a dropdown menu showing 'Select reference...'. A red error message 'Tenderer' is mandatory' is displayed below the dropdown. The section is followed by a 'Tendering parties [GR-Tenderer]' section with a plus icon for adding more parties.

Figure 52

Repeat the same steps for as many tendering parties (suppliers / service providers) as were awarded contracts in relation to your competition.

Remember the number of tendering parties must be the same as the number of organisations added in the earlier step; see: “2.6.1. Adding Organisations: Tenderer(s) that were Awarded Contract(s)”.

2.7.2. Results of lots

Next, switch to the last tab called “**Results of lots [GR-LotResult-Section]**” and complete the fields marked as mandatory.

One Lot:

If your competition was not divided into lots, you will only need to complete the node with the RES-0001. See more information in **Table 21: Result of lot 1** below.

More than one Lot:

However, if your competition was divided into two or more lots, results in relation to all contracts will have to be completed. If that applies, follow the steps below to complete results for Lot 1, and then do the same for any other Lots (see: “2.7.2.3. Additional Lots’ Results (RES-0002 and other – if those apply)”)

2.7.2.1. Results of lot 1 (RES-0001)

When the tab “Results of lots [GR-LotResult-Section]” is open, complete the fields for **RES-0001**.

The screenshot shows the 'Results of lots [GR-LotResult-Section]' form. The left sidebar has tabs for 'Contracting party and service provider' (100%), 'Procedure' (100%), 'Lot (LOT-0001)' (100%), 'Result' (60%), 'Review' (NA), and 'Organisations' (NA). The 'Result' tab is selected. The main content area shows the 'Results of lots [GR-LotResult-Section]' section. It contains a table with one row for 'Result [GR-LotResult]'. The row is expanded, showing fields for 'Technical ID of the lot result (RES-XXX) *' (RES-0001), 'Winner selection status * [BT-142-LotResult]' (Select...), and 'Result lot identifier * [BT-13713-LotResult]' (Select reference...). Red boxes and arrows highlight the 'Result' tab in the sidebar, the 'Results of lots [GR-LotResult-Section]' section, and the expanded row. Red text indicates that 'Winner selection status' and 'Result lot identifier' are mandatory.

Figure 53

Field	Description	Recommended Text for Schools
Technical ID of the lot result (RES-XXX) * [OPT-322-LotResult]	Lot result technical identifier, shall follow the following scheme: 'RES-xxxx'. Is used for cross-references.	This field will be prepopulated with RES-0001 (i.e. reference to result for lot 1). No action needed.
Winner selection status * [BT-142-LotResult]	Whether a winner was chosen.	Select: At least one winner was chosen.
Result lot Identifier * [BT-13713-LotResult]	Result lot identifier (LOT-XXXX) points to the lot (BT-137) this result is about.	Select: LOT-0001

Table 21: Result of lot 1

2.7.2.2. Submitted tenders (LOT-0001)

Once the earlier step (2.7.2.1.) is completed the system should automatically bring you to the tab called **“Tenders [GR-LotTender-Section]”**.

When that tab is open, click on the plus icon on the right-hand side to add a node **“Submitted tender [GR-LotTender]”** in here.

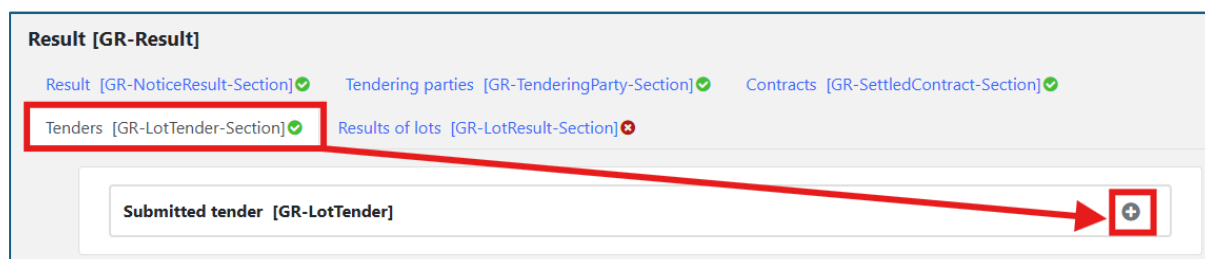


Figure 54

Once the node is added, complete the required fields.

Field	Description	Recommended Text for Schools
Tender [GR-Tender]		
Tender identifier * [BT-3201-Tender]	An identifier of a tender. The information in the tender section refers to this tender.	Insert company name of the tenderer that was awarded contract for the competition (if it was not divided in lots) or the tenderer that was awarded the contract for this Lot (if the contract was divided in lots). <i>Example: Supplier 1 Tender</i>
Tender identifiers [GR-LotTender-1]		
Identifier of lot or group of lots * [BT-13714-Tender]	An identifier of a lot (LOT-XXXX) or a group of lots (GLO-XXXX) for which the tender was submitted. The information in the tender section refers to this lot.	Select: LOT-0001

Tendering party * [OPT-310-Tender]	Reference to the tendering party that submitted the tender using the tendering party technical ID (TPA-xxxx)	Select: relevant tendering party (tenderer that was awarded the contract for this Lot) <i>Example: TPA-0001 – Supplier 1</i>
---------------------------------------	--	---

Table 22: Submitted tender information

2.7.2.3. Results of additional lots (RES-0002 and other – if those apply)

If the competition was **divided into lots** and more results are required, **follow the steps below**. If there was **only one lot, skip to the next paragraph** (2.7.3. Result).

Switch back to the tab called “**Results of lots [GR-LotResult-Section]**” and click on the plus icon next “**Result [GR-LotResult]**”. This will add another node called “Result [GR-LotResult]” at the bottom of this page.

Insert as many new nodes as many lots there were in your competition.

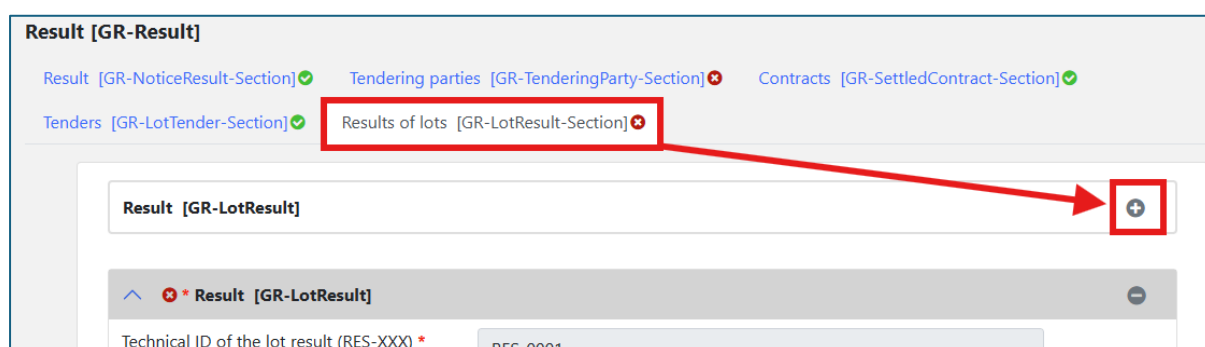


Figure 55

Scroll down and click on the arrow to expand the new node.

Remember that node with the code RES-0002 will refer to the contract for Lot 2, RES-0003 to Lot 3 and so on.



Figure 56

Complete the required fields for each RES-000x inserted following the same steps as described in the paragraphs.

- 2.7.2.1. Results of lot 1 (RES-0001)
- 2.7.2.2. Submitted tenders (LOT-0001)

Remember to insert values and information relevant to each Lot as per your competition.

2.7.3. Result

Now, go back to the first tab called “**Result**”. And insert value of all the contracts awarded in this notice.



Result [GR-NoticeResult-Section] ✓ Tendering parties [GR-TenderingParty-Section] ✗ Contracts [GR-SettledContract-Section] ✓

Tenders [GR-LotTender-Section] ✓ Results of lots [GR-LotResult-Section] ✗

Value of all contracts awarded in this notice [BT-161-NoticeResult]
The value of all contracts awarded in this notice, including options and renewals.

Euro

Figure 57

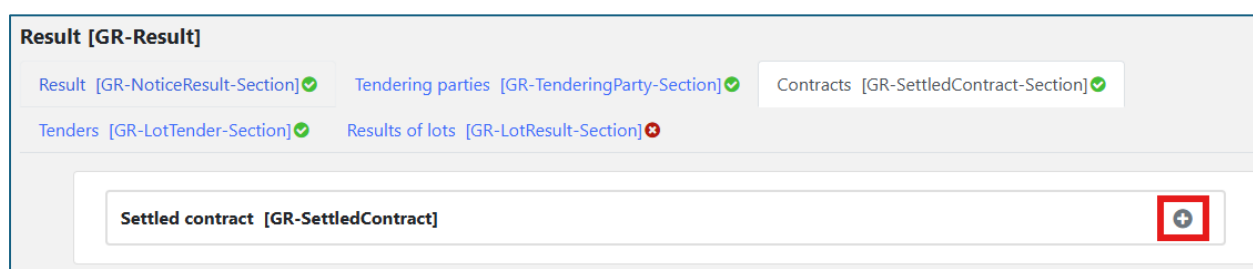
Field	Description	Recommended Text for Schools
Value of all contracts awarded in this notice [BT-161-NoticeResult]	The value of all contracts awarded in this notice, including options and renewals.	Insert value of the full contract (that should be the sum of the value of all the lots and extensions if any were included)

Table 23: Valu of all contracts awarded in this competition

2.7.4. Contracts

Next, move to the next tab called “**Contracts [GR-SettledContract-Section]**” and click on the plus icon to add a node in this section.

Note: you will need to add as many of these, as many contracts were concluded (i.e. signed) in result of this tendering process.



Result [GR-Result]

Result [GR-NoticeResult-Section] ✓ Tendering parties [GR-TenderingParty-Section] ✓ Contracts [GR-SettledContract-Section] ✓

Tenders [GR-LotTender-Section] ✓ Results of lots [GR-LotResult-Section] ✗

Settled contract [GR-SettledContract]

Figure 58

2.7.4.1. Contract 1 (CON-0001)

Once the node is added (“**Settled contract [GR-SettledContract]**”), complete the required fields.

The screenshot shows a web form titled "Settled contract [GR-SettledContract]". Inside, there is a sub-section "Contract [GR-SettledContract-1]". It contains three main fields:

- Technical ID of the contract * [OPT-316-Contract]**: A text input field containing "CON-0001". Below it is a description: "technical identifier of the contract, shall follow the following scheme: 'CON-xxxx'. Is used for cross-references."
- Identifier of the contract * [BT-150-Contract]**: An empty text input field. Below it is a description: "An identifier of the contract or, in case of voluntary-ex ante transparency notices and design contest result notices, of the decision. The information in the contract section refers to this contract or decision." A red error message below the field states: "'Identifier of the contract' is mandatory".
- The contract is awarded within a framework agreement * [BT-768-Contract]**: A radio button selection with options "Yes" and "No". Below it is a description: "The contract is awarded within a framework agreement." A red error message states: "'The contract is awarded within a framework agreement' is mandatory".

Figure 59

Field	Description	Recommended Text for Schools
Technical ID of the contract * [OPT-316-Contract]	Technical identifier of the contract, shall follow the following scheme: 'CON-xxxx'. This is used for cross-references.	This will be prepopulated with: CON-0001. No further action needed.
Identifier of the contract * [BT-150-Contract]	An identifier of the contract or, in case of voluntary-ex ante transparency notices and design contest result notices, of the decision. The information in the contract section refers to this contract or decision.	Insert name of the supplier awarded the contract. <i>Example: Supplier 1</i>
The contract is awarded within a framework agreement * [BT-768-Contract]	The contract is awarded within a framework agreement.	Select “no” if the contract was not awarded as part of the framework agreement.

Table 24: Contract details

2.7.4.2. Tender leading to the contract (CON-0001)

Next, add another node called “**Tender leading to the contract [GR-SettledContractTenderReference]**” by clicking on the plus icon next to this heading.

Figure 60

Next, complete the field as shown in the table below.

Tender leading to the contract [GR-SettledContractTenderReference]	Description	Recommended Text for Schools
Contract tender identifier * [BT-3202-Contract]	An identifier of the tender or another result that led to this contract.	Select tender to which this contract refers to.

Table 25: Tender identifier

2.7.4.3. Contract signatory (CON-0001)

See below, the node called “**Contract signatory [GR-Contract-Signatory]**”, expand it and select your organisation in the mandatory field.

Figure 61

Contract signatory [GR-Contract-Signatory]	Description	Recommended Text for Schools
Organisation filling this role [OPT-300-Contract-Signatory]	Reference to the legal organisation, from the buyer side, that signed the contract. Reference is made by using the organisation technical identifier.	Select reference to your school. <i>Example: ORG-0001 St. Mary's Dublin</i>

Table 26: Contract signatory

2.7.4.4. Contract 1 (CON-0001) – extra fields

Next, **scroll back up** and complete the fields that were now added by the system to the “**Contract [GR-SettledContract-1]**” node (referring to CON-0001) under “Settled contract [GR-SettledContract]”.

The screenshot shows a web form titled "Contract [GR-SettledContract-1]". It contains three main input fields with associated labels and descriptions:

- Technical ID of the contract *** [OPT-316-Contract]: The value "CON-0001" is entered. A description below states: "technical identifier of the contract, shall follow the following scheme: 'CON-xxxx'. Is used for cross-references."
- Identifier of the contract *** [BT-150-Contract]: The value "Supplier 1" is entered. A description below states: "An identifier of the contract or, in case of voluntary-ex ante transparency notices and design contest result notices, of the decision. The information in the contract section refers to this contract or decision."
- Date of the conclusion of the contract *** [BT-145-Contract]: This field has two sub-inputs: "dd/MM/yyyy" with a calendar icon, and "Europe/Dublin". A red error message below states: "'Date of the conclusion of the contract' is mandatory". A description below states: "The date when the contract was concluded. Typically, this is the date when the last contractual party signed the contract. However, if no contract is..."

Figure 62

Field	Description	Recommended Text for Schools
Date of the conclusion of the contract * [BT-145-Contract]	The date when the contract was concluded. Typically, this is the date <u>when the last contractual party signed the contract</u> . However, if no contract is signed, then the date of contract conclusion may correspond to other dates (e.g. the date when the buyer notified the winning tenderer). The date of contract conclusion is always later than the end of the standstill period and the moment when any evidence submitted by the winner has been verified.	Insert date on which the contract was signed in this format dd/mm/yyyy or click on the calendar icon to select the date. <i>Example: 26/02/2026</i> <i>In this example the school first signed the contract and sent it to the supplier. The supplier signed it on 26th February and sent the signed copy to the school. Therefore, conclusion date is 26th February 2026.</i>

Table 27: Date of conclusion of the contract

2.7.4.5. Additional contracts (CON-0002 and other – if those apply)

If more than one contract was added in the “**Contracts [GR-SettledContract-Section]**” tab earlier, those must be now completed as well. Repeat the same steps for each contract as outlined in paragraphs:

- “2.7.5.2. Tender leading to the contract (CON-0001)”
- “2.7.5.3. Contract signatory (CON-0001)”
- “2.7.5.4. Contract (CON-0001) – extra fields”

2.7.5. Results of lots

Once all the required details for the contract(s) are inserted switch to the last tab called “Results of lots [GR-LotResult-Section]”.



Figure 63

2.7.5.1. Result (RES-0001) – extra fields

Scroll down to “**Tender considered for the award decision [GR-LotResult-Tender-Id-Ref]**” node, expand it and complete the required field.

Field	Description	Recommended Text for Schools
Technical ID of a received tender * [OPT-320-LotResult]	Reference to the tender received for the given lot result, based on the tender technical identifier (TEN-xxxx')	Select relevant tender (TEN-xxxxx)

Table 28: Tender reference

Move to the next node called “**Contract following an award decision [GR-LotResult-Contract-Id-Ref]**”.

Field	Description	Recommended Text for Schools
Reference to the contract * [OPT-315-LotResult]	Reference to the contract (using the contract technical identifier), the award of this lot lead to (at least partially)	Select relevant contract (CON-xxxxx)

Table 29: Contract reference

2.7.5.2. Additional results (RES-0002 and other – if those apply)

If the competition was **divided into lots**, and there were **more “Result” nodes added** at an earlier stage, additional information will need to be completed for each “Result” node, i.e. RES-0002, RES-0003 etc.

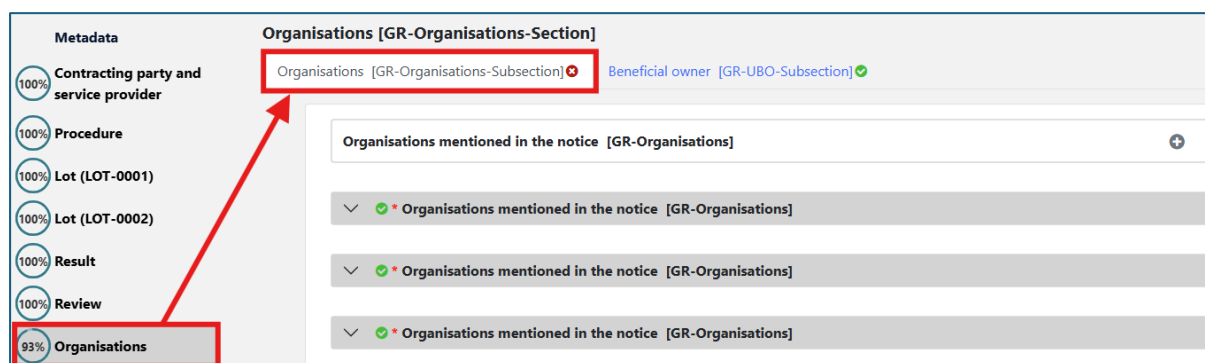
Complete the fields for each “Result” node, following the steps as outlined in this paragraph:

- 2.7.5.1. Result (RES-0001) – extra fields

Once that is done, this section will show with a 100% completion. Move to the “Organisations” section to proceed.

2.8. Organisations

Go to “Organisations” section and stay on the “**Organisations [GR-Organisations-Subsection]**” tab.



The screenshot displays a software interface for managing organizations. On the left, a sidebar lists various sections with their completion percentages: 'Contracting party and service provider' (100%), 'Procedure' (100%), 'Lot (LOT-0001)' (100%), 'Lot (LOT-0002)' (100%), 'Result' (100%), 'Review' (100%), and 'Organisations' (93%). The 'Organisations' section is highlighted with a red box. A red arrow points from this box to the 'Organisations [GR-Organisations-Subsection]' tab in the main content area, which is also highlighted with a red box. The main content area shows a list of 'Organisations mentioned in the notice' with three entries, each marked with a green checkmark and an asterisk.

Figure 64

2.8.1. Supplier 1 (ORG-0004)

Scroll down to the node relating to the ORG-0004 (supplier added in the earlier steps).



The screenshot shows a detailed view of the 'Organisations mentioned in the notice' section. The header bar includes a red asterisk and the text '* Organisations mentioned in the notice [GR-Organisations]'. Below this, there is a form field for 'Organisation technical ID (ORG-XXX) *' with the value 'ORG-0004' entered. The field is labeled '[OPT-200-Organization-Company]' and has a subtitle 'Technical identifier of the organisation'.

Figure 65

Find the node called “Ultimate beneficial owner [GR-Organisation-UBO-Reference]”.

* Information related exclusively to the economic operator [GR-Company-EconomicOperatorExclusive]

The organisation is a natural person [BT-33-Organization] ☐ Yes ☐ No
The organisation is a natural person.

Ultimate beneficial owner [GR-Organisation-UBO-Reference] +

▼ Ultimate beneficial owner [GR-Organisation-UBO-Reference] -

Size of the economic operator * [BT-165-Organization-Company]
The size of the winner, tenderer or subcontractor (e.g. micro enterprise, small enterprise, medium enterprise).

Figure 66

Field	Description	Recommended Text for Schools
Size of the economic operator * [BT-165-Organization-Company]	The size of the winner, tenderer or subcontractor (e.g. micro enterprise, small enterprise, medium enterprise).	Select description that reflects supplier's status. If you are unsure – contact your supplier for more information before proceeding. Options: - Large - Medium - Micro - Micro, small, or medium - Small

Table 30: Size of the economic operator

2.8.2. Additional suppliers (ORG-0005 and other – if those apply)

If more than one supplier was added earlier, scroll down to the ORG-0005 and repeat steps as in “2.8.1. Supplier 1 (ORG-0004)”.

Repeat these steps for each supplier that was added to the notice earlier.

Note: If all the required fields were done accordingly, each section should now have 100% completion. If any of the sections show lower percentage than 100%, go back to those and insert missing information as described in guidelines above.

2.9. Validating eForms and saving as final

To validate eForms, click on the tick icon on the top of the page, and then click on “validate”. Wait for the system to process this request – there will a blue bar loading at the top of the page.

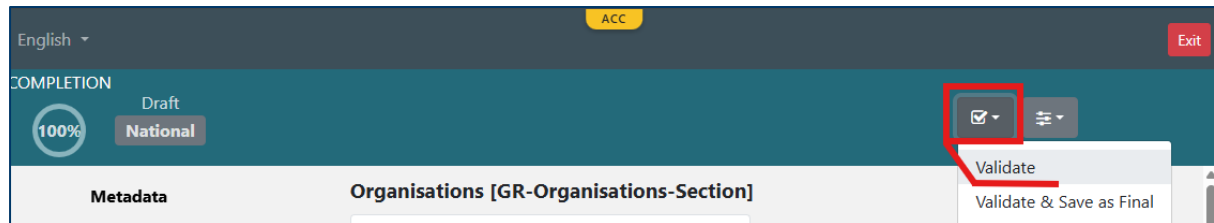


Figure 67

2.9.1. Validation “true”

When the form is checked by the system, a pop-up window will appear.

If it says “**true**”, it means that the system reads all the required fields as done.

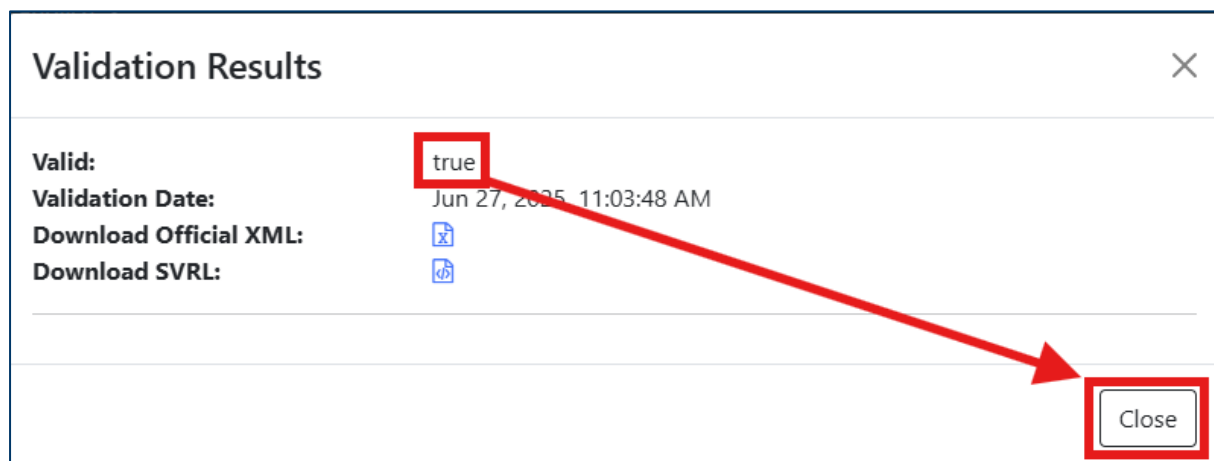


Figure 68

2.9.2. Validation “false”

If the validation comes back as “**false**” review the errors shown by the system. The list will include the code of the field and any conditions that were not met to consider those completed.

Search for the relevant code in this guidance document and insert the value as instructed.

If it is impossible to correct those fields, it might be easier to start over and create a new Contract Award Notice or contact procurementsupport@spu.ie for further details.

Remember that eForms is a dynamic form. Any values selected or inserted differently than in this guide may trigger system to add or remove fields which may lead to an unsuccessful validation.

2.9.3. Save as final

Finally, to save the notice, click on the tick icon at the top of the page, and then “**validate and save as final**”.

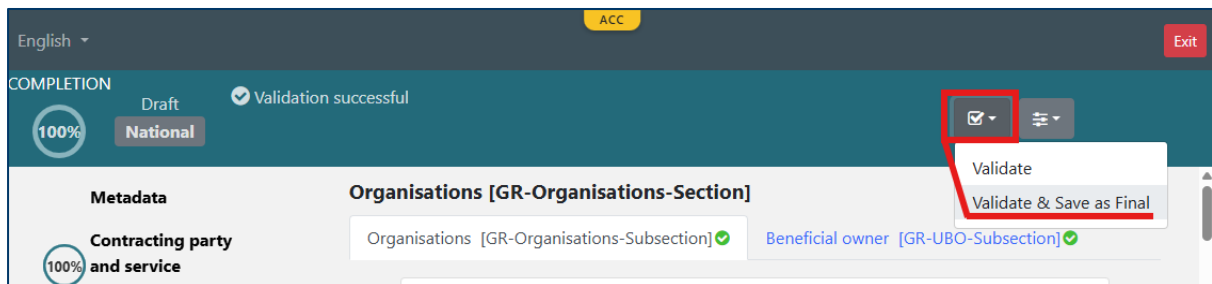


Figure 69

Wait for the system to process this request, and the blue bar to load fully.

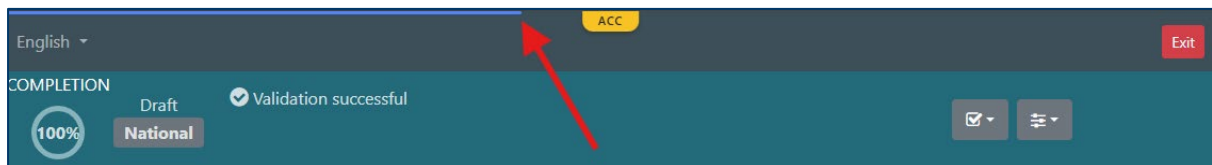


Figure 70

When the form is validated and saved, you can exit the eForms section.

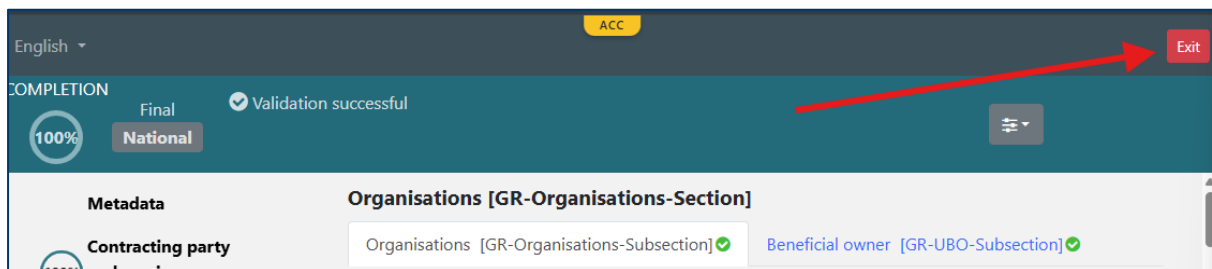


Figure 71

3. Publish Contract Award Notice

If you were logged out of the eTenders account while completing eForms, log back in, and click on “**Publish Contract Award Notice**” on your task list.

Next, to publish the notice, click on the icon of an **arrow pointing up** under the “Actions” heading.

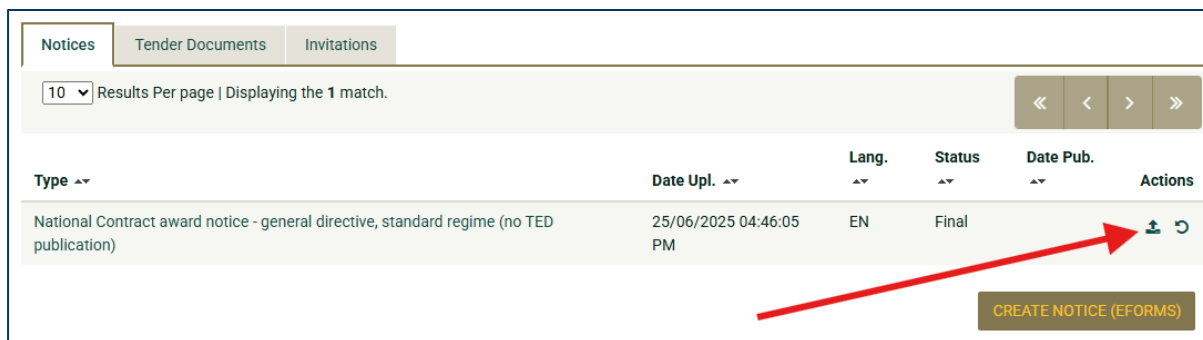


Figure 72

A pop-up window will appear, asking you to confirm this action. Click “ok” to proceed.

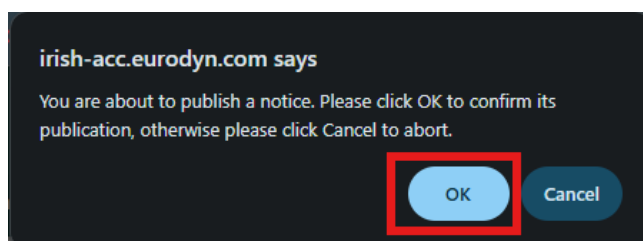


Figure 73

Congratulations! The Contract Award Notice has now been successfully published on eTenders platform. No further actions are necessary.

4. List of abbreviations

Field	Recommended wording for schools
CA	Contracting Authority (i.e. the school)
CAN	Contract Award Notice
CPV	Common Procurement Vocabulary
EO	Economic Operator (i.e. supplier or service provider)
OJEU	Official Journal of the European Union
TED	Tenders Electronic Daily – a supplement to the Official Journal of the European Union (OJEU); in essence, it is a platform for publishing and advertising competitions accessed by all Member States. All competitions above EU thresholds must be published on eTenders platform (i.e. Irish national platform) and in the OJEU. Competitions below the EU threshold do not need to be advertised in TED.

Table 31: List of abbreviations

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