

Q1 - 2024						
Award for Single Contract or an Award from a Framework	Name of Contractor and Legal Address - Derogation	Value of the Contract (exclusive of VAT)	Type of Contract (Works, supplies, services)	Contract Award Date	Duration of Contract in Months	Brief Description of Contract
RFT 246078 RFT 12/23DL Network and Project Management Services for Tech North West Skillnet on Behalf of ATU Donegal	Grant Connections Ltd, Beechwood, Letterkenny, Co Donegal	€ 180,000.00	Services	01/01/2024	12 months with 2 x 12 month extensions available	Network and Project Management Services for Tech North West Skillnet
RFT 2642844 RFT 17/23DL Fire Fighting Equipment Maintenance Services to ATU Donegal	Gladeon Safety Systems, 2 Springrowth Business Park, Balliniska Road, Derry, BT48 0NA	€ 120,000.00	Goods & Services	01/01/2024	48 months with 1 x 12 month extension available	The provision of a managed service for the inspection, maintenance and upgrade/replacement as required of both fixed and portable Fire Fighting Equipment at ATU's Letterkenny and Killybegs Campuses.
RFT 2703836 MC 18/23DL Provision of Electrical Consumables (Lot 1 from DPS for Electrical Consumables) to ATU Donegal	EWL Electric Ltd, Joe Bonnar Road, Port Road, Letterkenny, Co Donegal, F92 H68N	€ 260,000.00	Goods & Services	01/01/2024	12	Electrical Consumables to ATU Donegal Apprenticeship programmes.
RFT 2671605 RFT 19/23DL Provision of Lift Maintenance Services for ATU Donegal	Kone (Ireland) Limited, Unit G7, Calmount Park, Calmount Avenue, Ballymount, Dublin 12	€ 210,000.00	Services	01/01/2024	48 months with 1 x 12 month extension available	Lift maintenance services at ATU Donegal
RFT 2644334 RFT 18/23DL Single Party Framework Agreement for the Use of a Post Primary Study Support Platform with In-App Marketing	Lighthouse Learning Ltd t/a Studyclix, Unit 6 Strand Campus, Strandhill, Co Sligo	€ 400,000.00	Services	09/01/2024	24 months with 1 x 24 month extension available	Post Primary Study Support Platform with In-app marketing
Contract - ATU Science Laboratories 2023	Kilcawley Building & Civil	€ 66,466.00	Works	09/01/2024	12 months	Additional Works - Science Labs
Contract - ATU Room 509 2023	MJ Conroy & Sons Limited	€ 95,854.21	Works	09/01/2024	12 months	Additional Works - 509 Project
RFT 2584856 QQ15/23DL Consultancy Services on Space Provision for Postgraduate Researchers at ATU	BH Associates, 85 New Row Square, Dublin 8	€ 40,020.00	Services	10/01/2024	6 months with 1 x 2 month extension available	Consultancy services on space provision for Post Grad researchers
Library Database Subscription - Sole supplier award	Accuris, Allium UK Holding Ltd, Maxis 1, 43 Western Road, Bracknell UK	€ 46,680.00	Services	12/01/2024	12 Months	Library Online Database
RFT ID 2661068 MC 14/23DL Supplementary Tender Request for the Provision of Food & Beverage Supplies to the Dept of Tourism & Sport at ATU Donegal	Lynas Foodservice, Loughanhill Industrial Estate, Gateside Road, Coleraine, Co Derry, BT52 2 NR;	€ 6,892.84	Goods	15/01/2024	4 months	Supply of food products (Lots 2, 7, 12, 13, 14, 16, 17, 19, 23-25 from ATU DPS for Food Supplies)
RFT ID 2661068 MC 14/23DL; RFT ID 2661292 MC 15/23DL; RFT ID 2661441 MC 16/23DL; RFT ID 2661776 MC 17/23DL Supplementary Tender Request for the Provision of Food & Beverage Supplies to the Dept of Tourism & Sport at ATU Donegal	Sysco Foods Newcastle West, Co Limerick	€ 57,297.09	Goods	15/01/2024	4 months	Supply of food products (Lots 1-3, 5-10, 12-14, 16, 17, 19, 23-25 from ATU DPS for Food Supplies)
Contract - Quick Quote	Cosier Homes	€ 89,050.00	Works	17/01/2024	12 months	Roofing Repairs at ATU Wellpark
Award From Framework - Design Team Services	Taylor McCarney Architects	€ 29,848.00	Services	24/01/2024	12 months	Planning Permission ATU Student Building
External Engagement Strategy Development - Sole supplier award	University Industry Innovation Network BV, Science Park 400 1098XH, Amsterdam	€ 55,000.00	Services	26/01/2024	24 Months	External Engagment Strategy Development
CFT ID 2190624 Single Operator Framework Agreement for Design and Development of New ATU Website and Associated Services	Simply Zesty Ltd, Macken House, 40 Mayor Street Upper, Dublin D01 C9W8	1,200,000.00 Value of Framework Agreement, Initial Contract awarded - 224,025.00	Services	30/01/2024	2 years, initial contract with the option to extend by a further 2x 2 years to a maximum of 6 years in total.	Design and Development of New ATU Website and Associated Services
Contract - ATU Room 509 2023	MJ Conroy & Sons Limited	€ 51,153.81	Works	06/02/2024	12 months	Additional Works - 509 Project

RFT 2513548 RFT 11/23DL Commercial Agency Consultancy Services to ATU	The Superlative Group Inc., 2843 Franklin Boulevard, Cleveland, Ohio 44113, USA	€ 129,372.50	Services	19/02/2024	6 months with 1 x month extension available	Commercial Services Consultancy
ATU 24/57 Award under Lot 3 - DPS for Consultancy Services	KPMG Ireland, 1 Stokes Place, St. Stephen's Green. Dublin	€ 40,000.00	Services	29/02/2024	31/07/2024 with option to extend by 2 one month terms	CFT 3005941 ATU 24/57 Provision of Services related to the Development of Job Descriptions and Person Specifications for ATU Sr Leadership Team
Maintenance of Potable Water Treatment System - Sole supplier	Electrical & Pump Services Ltd, IDA Industrial Estate, Quarters town, Mallow, Co Cork	€ 30,000.00	Works	29/02/2024	12 Months	Maintenace of Portable Water Treatment system and urgent repairs.
CFT ID 1946334 Single Operator Framework Agreement - ATU Lot 2: Finger Marking Fuming Cabinet, consumables, servicing and maintenance, add on equipment/consumables	ForenteQ Limited, Pure Offices, Wilton Drive, Warwick CV34 6RG. United Kingdom	19,055.10 initial contract, maximum value of the framework agreement over the full term is 500,000.00	Goods & Services	01/03/2024	48 Months	Single Operator Framework Agreement ATU Lot 2 Finger Marking Fuming Cabinet, consumables, servicing, maintenance, add on equipment and consumables. Initial Contract for ATU Galway City Finger Marking Fuming Cabinet.
CFT ID 1946334 - Lot 1: Document Analyser, consumables, servicing and maintenance, add on equipment/consumables. Initial Contract for the Supply of Document Analyser	ForenteQ Limited, Pure Offices, Wilton Drive, Warwick CV34 6RG. United Kingdom	36,066.75, Initial contract, maximum value of the framework agreement over the full term is 500,000.00	Goods & Services	01/03/2024	48 months	Single Operator Framework Agreement Lot 1: Document Analyser, consumables, servicing and maintenance, add on equipment/consumables. Initial Contract for the Supply of Document Analyser
Award From Framework - Design Team Services	Duke McCaffrey Consulting Limited	€ 26,820.00	Services	04/03/2024	12 months	Quantity Surveying services ATU Apprenticeship Expansion Works 2024
Maintenance for Closed protocol Intruder Alarm - Sole supplier	ADT Fire & Security, 14 Heaney Ave, Park West Business Park. Dublin 12	€ 30,000.00	Works	06/03/2024	12 Months	Maintenance of closed system intruder alarm with access codes owned by supplier.
Mini Competition - CFT ID 243766 NTUTORR Project AV Hybrid Rooms ATU Donegal and Killybegs	Meritec Presentation Products Ltd, A2 Network Enterprise Park, Kilcoole, Co Wicklow	€ 121,545.41	Goods & Services	13/03/2024	12 Months to be completed by August 2024 plus 12 months defect liability.	Supply, delivery, installation, and commissioning/programming of audio visual equipment for the development of hybrid classrooms funded by NTUTORR programme. 2 x Rooms ATU Letterkenny Campus, 1 x Room ATU Killybegs Campus.
Mini Competition – CFT ID 243726 NTUTORR Project AV Hybrid Rooms ATU Sligo	Techcom, Unit 13 Bluebell Business Park, Old Naas Road, Dublin 12	€ 92,243.38	Goods & Services	13/03/2024	12 Months to be completed by August 2024 plus 12 months defect liability.	Supply and installation of Audio-Visual Equipment for the development of 4 (four) x hybrid classrooms funded by NTUTORR Programme. ATU Sligo Campus
Mini Competition – CFT ID 243719 NTUTORR Project AV Hybrid Rooms ATU Galway Campuses	O'Connor Audio Visual, 17 Mulvoy Park, Galway H91 X2YN	€ 200,150.60	Goods & Services	04/03/2024	12 Months to be completed by August 2024 plus 12 months defect liability.	Supply and installation of Audio-Visual Equipment for the development of 6 (Six) x hybrid classrooms funded by NTUTORR Programme. ATU Galway City x 3 rooms, ATU Galway City Wellpark Campus x 1 Room, ATU Mountbellew Campus x 1 Room, ATU Connemara Campus x 1 Room
SPFWA Pitch maintenance services for Sligo and Donegal campuses	Prunty Contractors Limited	€ 200,000.00	Services	08/04/2024	48 months	Sports Pitch maintenance services for Donegal and Sligo campuses
MPFWA for Education Support workers for Sligo campus	1. Westcare Homecare Limited 1st Floor Discover Ireland Building, O'Connell Street, Sligo; 2.Servicesource Limited Block 3B Quayside Business Park, Millstreet, Dundalk, Co. Louth	€ 150,000.00	Services	01/12/2024	24 months	Provision of Education Support Workers for Disability Services for ATU Sligo campus

CFT ID 1946334 Single Operator Framework Agreement – Lot 6 Fourier Transform Infra-Red (FTIR) Microscope Spectrometer System	Thermo Electron Manufacturing Limited t/a Thermo Fisher Scientific, Stafford House, Boundary Way, Hemel Hempstead, Hertfordshire, HP2 7GE	127,382.00 Initial Contract - Maximum value of the framework agreement over full term is 500,000.00				48 months	Single Operator Framework Agreement for Fourier Transform Infra-Red (FTIR) Microscope Spectrometer System consumables, servicing and maintenance, add on equipment. The initial contract under this framework agreement is for the supply, install, testing and commissioning of a Fourier Transform Infra-Red (FTIR) Microscope Spectrometer System at ATU Galway City, Dublin Road Galway.
CFT ID 1946334 - Single Operator Framework Agreement - ATU Lot 3: Fluorescence Spectrometer, consumables, servicing and maintenance, add on equipment	Agilent Technologies Ireland Ltd, Euro House, Euro Business Park, Little Island, Cork.	16,872.02 Initial Contract, Maximum value of the framework agreement over full term is 500,000.00		Goods & Services	09/02/2024	48 months	Single Operator Framework Agreement - ATU Lot 3: Fluorescence Spectrometer, consumables, servicing and maintenance, add on equipment
MPFWA Student Sessional Counselling Services	1. Anne Rooney Counselling Services 11, The Sycamores, Strandhill, Co Sligo; 2. Debbie Kremer, Sandfield, Ardara, Co. Donegal	€ 600,000.00	Services		25/01/2024	48 months	Student counselling services for Donegal and Sligo campuses
Multi operator Framework Agreement for Architect Led Composite Design Services for ATU Sligo campus RFT 191896	Rhatigan & Co. Block A Citygate Connolly Street, Sligo	€ 99,224.82	Services		25/01/2024	1 month	ATU Sligo Block G Decarbonisation Professional Services
Multi operator Framework Agreement for Architect Led Composite Design Services for ATU Sligo campus RFT 191898	Rhatigan & Co. Block A Citygate Connolly Street, Sligo	€ 35,132.13	Services		25/03/2024	1 month	ATU Sligo Block P & G Decarbonisation Professional Services
Multi operator Framework Agreement for Architect Led Composite Design Services for ATU Sligo campus RFT 191897	Rhatigan & Co. Block A Citygate Connolly Street, Sligo	€ 96,264.36	Services		26/01/2024	1 month	ATU Sligo Block P Decarbonisation Professional Services
CFT ID 3002910 ATU DPS Lot 3, and Lot 1, Fresh Meat and Poultry - ATU Galway City Canteen . Original RFT ID REF Tender ID 216011 ATU Food Supply 2022 Establishment of DPS 27 Lots for a range of food supplies to all ATU sites.	Lynas Foodservice, Loughanhill Industrial Estate, Gateside Road, Coleraine, Co Derry, BT52 2 NR;	80000 * Value is estimated draw down as required.	Goods		27/03/2024	5 Months	Lot 1 & Lot 3 Supply of Fresh Meat and Poultry to ATU Galway City Canteen
CFT ID 3003024 ATU DPS Lot 6 Fresh Fruit and Vegetables. Original RFT ID REF Tender ID 216011 ATU Food Supply 2022 Establishment of DPS 27 Lots for a range of food supplies to all ATU sites.	Lynas Foodservice, Loughanhill Industrial Estate, Gateside Road, Coleraine, Co Derry, BT52 2 NR;	25,000.00* Value is estimated draw down as required.	Goods		27/03/2024	5 Months	Lots 6 Supply of Fresh Fruit and Vegetables to ATU Galway City Canteen.
Provision of Electrical Consumables to ATU Sligo Mini competition under Lot 1 of DPS 226937	M Kelliher, t/a CT Electric, Finisklin Ind. Estate, Sligo	€ 58,132.00	Supplies		28/03/2024	6 months	Class materials for Electrical Apprenticeships, Sligo campus
RFT ID 243210 OJEU Ref: 2022/S 084-224051 Lot 2 Multi Operator Agreement - for the supply of Woodworking Processing Machinery and Equipment and Associated Tooling, and associated equipment, supply, installation, commissioning, training, maintenance, spare parts, and disposal of obsolete equipment.	Electro Tech Machinery, 25 Magherafelt Road, Moneymore, Co Tyrone (First Ranked Framework Member)	Initial Contract Drawdown - 77,925.00	Goods & Services		January 2024/March 2024	12 Months	Supply and Installation of Woodworking Equipment at ATU Connemara Campus 1 x Edgebander, 1 x Tenonner, 1 x Spindle Moulder Items 2, 5 & 6 Only.
Strategic investment in future expansion - sole provider	Comhoibriu - Crew	€ 149,779.74	Works		Jan	12 months	Contribution now to enable additional floors in 2043 when building reverts to ATU
design team servcies 2011	RPS	€ 89,463.98	M&E-C&S+PSDP Services		Jan-24	Originally 5+yrs extended by GMIT -ATU to 11+ yrs	Additional Fees Due on the Student Building
Framework award	Grant Thornton Consulting	€ 28,500.00	Services		Jan-24	12 mths	Business Case All Core GYM

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	High Tech Macinery Ltd, 3 Redcow Interchange Estate, Ballymount Road, Dublin (Second Ranked Framework Member)					
	Maginn Machinery Co Ltd , JFK Industrial Estate, Naas Road, Dublin 12 (Third Ranked Framework Member)					
	FGIR Machinery Ltd, Unit J Roscommon Retail Park, Roscommon (Fourth Ranked Framework Member)					