



**Dublin City Council**

Comhairle Cathrach Bhaile Átha Cliath

**Quantity Surveyors Division,  
1<sup>st</sup> Floor, Block 4 West,  
Civic Offices,  
Dublin 8**

|                   |                                                                                                                                         |  |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>To:</b>        | <i>Attention of:</i>                                                                                                                    |  |
| <b>Regarding:</b> | <b>Multi Party Framework Agreement to undertake routine planned maintenance and refurbishment works of Dublin Fire Brigade Station.</b> |  |
| <b>Date:</b>      |                                                                                                                                         |  |

### **COMPETITION SUMMARY**

Dublin City Council [the "Contracting Authority"] invites you (invitee) to submit a competitive tender for the Multi-Party Framework Agreement for Fire Brigade Planned Maintenance (Works) for Dublin City Council

#### **Scope of Works**

DCC is establishing a new Multi-Party Operator Framework Agreement for building contractors for Dublin Fire Brigade Fire Station Maintenance Works. The works envisaged are station upgrade and refurbishment works, which are required to be completed promptly. The typical planned works envisaged are as follows:-

- Refurbishment / planned maintenance to fire stations (i.e. roofs, internal finishes floors, ceilings, walls, partitions, etc)
- Replacement / upgrade of sanitaryware
- Mechanical and Electrical maintenance (heating systems/boilers/hot and cold water etc.)
- Station room and Dormitory room upgrades (office fit-outs/bedrooms/locker rooms/social rooms)
- Decoration works
- Landscaping

This is not a finite list of works but serves as an indication of what works are envisaged.

The Competition Summary [this document] is intended to provide an initial summary of the Tender and reiterate information of significant importance within the Tender Pack.

## **TENDER PARTICULARS**

### **Procedure**

The Multi Party Framework Agreement will be established using the Open Procedure. The Open Procedure operates as follows:

Tender submissions will be assessed on a pass/fail basis against the criteria outlined in the Suitability Assessment Questionnaire.

Only submissions which meet the minimum requirements will be assessed on a Bill of Notional Quantities. The tenderers with the lowest tender prices will form the Multi-Party framework agreement with a maximum of 8 participants.

Once the Framework has been established, the rates from the Bill of Notional Quantities will form the agreed framework rates which must be used for pricing projects up to €50,000 these projects will be appointed via option D of the framework rules "Call off in rotation". Projects over an estimated value of €50,000 will be appointed on Option A "Mini-competition: all Framework Participants invited to tender".

The maximum rates chargeable by the Operator under a "Call-Off in rotation" shall be those identified in its Tender.

Even if this Framework Agreement is established, the Contracting Authority, may operate outside the Framework and does not guarantee that any work will be procured under this Framework Agreement.

### **Suitability Criteria**

Refer to the requirements set out in **04 Suitability Criteria** folder. **Please note failure to meet suitability requirements will result in exclusion of tender from further consideration.** Prior to shortlisting Dublin City Council will require evidence in support of suitability declarations received.

### **Award Criteria**

Lowest tender price 100%

### **Tender Validity Period**

The Tender Validity Period is **180 days** from Tender Receipt.

### **Tender Returns /Time Line**

Tenders must submit tender return documents as set out in the ITT no later than timeline set out on Etenders **only**.

### **Format of Tender Submission**

Tenderers must submit their tender, electronically via eTenders, in attachments with the following folder structure within:

#### **Package 1 – Response to suitability criteria**

Suitability Assessment Questionnaire

QW2\_Supplement\_3.4.1

QW2\_Supplement\_3.4.2

Evidence and declarations requested in the suitability assessment questionnaire and supplements

#### **Package 2 – Response to tender award criteria**

Completed Form of Tender and Schedule (Volume B)

Completed Pricing Document (Volume C)

### **Tender Communications**

All communications (including the issuing of the Tender Return) must be via eTenders.

**NOTE:** The above information reiterates instructions regarding this tender process and /or are issued in conjunction with the suite of tender documents as additional instructions. Therefore, this document does not supersede any other document in the Tender Pack.