
Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council

National Contract Notice for classic procurement (for online publication only)
SECTION I: CONTRACTING AUTHORITY
I.1) NAME, ADDRESSES AND CONTACT POINT(S)

Official name: [Dublin City Council](#) National ID:
Postal address: [Civic Offices, Wood Quay](#)
 Town: [Dublin](#) Postal code: [D08 RF3F](#)
 Country: [Ireland](#)
Contact point(s): Telephone:
 For the attention of:
 Email: sev.hession@dublincity.ie Fax:

Internet address(es) (if applicable)

General address of the contracting authority (URL): www.dublincity.ie

Address of the buyer profile (URL): <https://www.etenders.gov.ie>

Electronic access to information (URL): <https://www.etenders.gov.ie>

Electronic submission of tenders and requests to participate (URL): <https://www.etenders.gov.ie>

Further information can be obtained at:

- As in above-mentioned contact point(s)
- Other: please complete Annex A.I

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at:

- As in above-mentioned contact point(s)
- Other: please complete Annex A.II

Tenders or requests to participate must be sent to:

- As in above-mentioned contact point(s)
- Other: please complete Annex A.III

I.2) TYPE OF THE CONTRACTING AUTHORITY

- | | |
|---|--|
| <input type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions | <input checked="" type="radio"/> General public services |
| <input type="radio"/> National or federal agency/office | <input type="radio"/> Defence |
| <input checked="" type="radio"/> Regional or local authority | <input type="radio"/> Public order and safety |
| <input type="radio"/> Regional or local agency/office | <input type="radio"/> Environment |
| <input type="radio"/> Body governed by public law | <input type="radio"/> Economic and financial affairs |
| <input type="radio"/> European institution/agency or international organisation | <input type="radio"/> Health |
| <input type="radio"/> Other (please specify): | <input type="radio"/> Housing and community amenities |
| | <input type="radio"/> Social protection |
| | <input type="radio"/> Recreation, culture and religion |
| | <input type="radio"/> Education |

Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council

Other (please specify):

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities:

yes no

(If yes, information on those contracting authorities can be provided in Annex A)

SECTION II: OBJECT OF THE CONTRACT
II.1) DESCRIPTION
II.1.1) Title attributed to the contract by the contracting authority

Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council

II.1.2) Type of contract and location of works, place of delivery or of performance

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

<input type="radio"/> (a) Works <input type="radio"/> Execution <input type="radio"/> Design and execution <input type="radio"/> Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities	<input checked="" type="radio"/> (b) Supplies <input checked="" type="radio"/> Purchase <input type="radio"/> Lease <input type="radio"/> Rental <input type="radio"/> Hire purchase <input type="radio"/> A combination of these	<input type="radio"/> (c) Services Service category No <i>Please see Annex C3 for service categories</i>
Main site or location of works	Main place of delivery NUTS code IE061	Main place of performance

II.1.3) The notice involves

- A public contract
 The establishment of a framework agreement
 The setting up of a dynamic purchasing system (DPS)

II.1.3) Information on framework agreement (if applicable)

<input checked="" type="radio"/> Framework agreement with several operators Number <i>OR, if applicable, maximum number of participants to the framework agreement envisaged</i> 12	<input type="radio"/> Framework agreement with a single operator
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Duration of the framework agreement:

Duration in year(s): [4](#) or month(s):

Justification for a framework agreement, the duration of which exceeds four years:

Estimated total value of purchases for the entire duration of the framework agreement (if applicable; give figures only):

Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council

Estimated value excluding VAT: 160000.00	Currency: EUR
OR Range: between and	Currency:
Frequency and value of the contracts to be awarded: <i>(if known)</i> :	

II.1.5) Short description of the contract or purchase(s)

This Framework is for the supply and delivery of portable barriers for Dublin City Council. The delivery will be made to Dublin City Council depots. The tenderer(s) who has submitted a responsive tender and have passed the selection criteria, Requirement for Specification and have submitted Pricing Schedule will be considered for admission to the Framework for Portable Barriers. The appointment to the Framework Agreement will be based on price only. The lowest 12 priced tenders will be admitted to the Framework Agreement. If fewer than 12 tenderers have successful qualified then DCC may continue to operate the framework with fewer operators

II.1.6) Common procurement vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary <i>(if applicable)</i>
Main object	34928110	

II.1.7) Contract covered by the Government Procurement Agreement (GPA)

yes no

II.1.8) Division into lots *(for information about lots, use Annex B as many times as there are lots)*

yes no

If yes, tenders should be submitted for *(tick one box only)*

one lot only

one or more lots

all lots

II.1.9) Variants will be accepted

yes no

II.2) QUANTITY OR SCOPE OF THE CONTRACT
II.2.1) Total quantity or scope *(including all lots and options, if applicable)*

<i>If applicable</i> , estimated value excluding VAT <i>(give figures only)</i> : 160000.00	Currency: EUR
ORRange: between and	Currency:

II.2.2) Options *(if applicable)*

yes no

If yes, description of these options:

<i>If known</i> , provisional timetable for recourse to these options:		
in months:	ordays:	(from the award of the contract)

II.2.3) Information about renewals *(if applicable)*

This contract is subject to renewal

yes no

Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council

Number of possible renewals <i>(if any)</i> :	orRange: between	and
<i>If known</i> , in the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:		
in months:	ordays:	(from the award of the contract)

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION

Duration in months: 48	ordays:	(from the award of the contract)
OR Starting	(dd/mm/yyyy)	
Completion	(dd/mm/yyyy)	

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION
III.1) CONDITIONS RELATING TO THE CONTRACT
III.1.1) Deposits and guarantees required *(if applicable)*
III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them
III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded *(if applicable)*
III.1.4) Other particular conditions to which the performance of the contract is subject *(if applicable)*

yes no

If **yes**, description of particular conditions

III.2) CONDITIONS FOR PARTICIPATION
III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if requirements are met:

III.2.2) Economic and financial capacity

Information and formalities necessary for evaluating if requirements are met:	Minimum level(s) of standards possibly required <i>(if applicable)</i> :
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III.2.3) Technical capacity

Information and formalities necessary for evaluating if requirements are met:	Minimum level(s) of standards possibly required <i>(if applicable)</i> :
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III.2.4) Information about reserved contracts *(if applicable)*

- The contract is restricted to sheltered workshops
- The execution of the contract is restricted to the framework of sheltered employment programmes

SECTION IV: PROCEDURE

Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council
IV.1) TYPE OF PROCEDURE
IV.1.1) Type of procedure

<input checked="" type="radio"/> Open
<input type="radio"/> Accelerated open
<input type="radio"/> Restricted
<input type="radio"/> Accelerated restricted
<input type="radio"/> Competitive procedure with negotiation
<input type="radio"/> Accelerated competitive procedure with negotiation
<input type="radio"/> Competitive dialogue
<input type="radio"/> Innovation partnership

IV.2) AWARD CRITERIA
IV.2.1) Award criteria (please tick the relevant box(es))

 Lowest price

OR

 The most economically advantageous tender in terms of

- the criteria stated below (the award criteria should be given with their weighting or in descending order of importance where weighting is not possible for demonstrable reasons)
- the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

Criteria	Weighting	Criteria	Weighting
1.		6.	
2.		7.	
3.		8.	
4.		9.	
5.		10.	

IV.2.2) An electronic auction will be used
 yes no

If yes, additional information about electronic auction (if appropriate)

IV.3) ADMINISTRATIVE INFORMATION
IV.3.1) File reference number attributed by the contracting authority (if applicable)

IV.3.2) Previous publication(s) concerning the same contract
 yes no

If yes,

<input type="radio"/> Prior information notice	<input type="radio"/> Notice on a buyer profile
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Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council

Notice number in OJ:	of	(dd/mm/yyyy)
<input type="radio"/> Other previous publications (if applicable)		

IV.3.3) Conditions for obtaining specifications and additional documents (except for a DPS) or descriptive document (in the case of a competitive dialogue)

Time limit for receipt of requests for documents or for accessing documents	
Date: (dd/mm/yyyy)	Time:
Payable documents	
<input type="radio"/> yes <input checked="" type="radio"/> no	
If yes, price (give figures only):	Currency:
Terms and method of payment:	

IV.3.4) Time-limit for receipt of tenders or requests to participate

Date: 08/08/2023 (dd/mm/yyyy) Time: 12:00

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

- Any EU official language
 Official EU language(s):

ES CS DA DE ET EL EN FR IT LV LT HU MT NL PL PT SK SL FI SV BG GA RO

Other:

IV.3.7) Minimum time frame during which the tenderer must maintain the tender (open procedure)

Until: (dd/mm/yyyy)

OR Duration in month(s): 12

OR days: (from the date stated for receipt of tender)

IV.3.8) Conditions for opening tenders

Date: 08/08/2023 (dd/mm/yyyy) Time: 12:30

Place (if applicable):

Persons authorised to be present at the opening of tenders (if applicable)

 yes no

SECTION VI: COMPLEMENTARY INFORMATION
VI.1) THIS IS A RECURRENT PROCUREMENT (if applicable)
 yes no

If yes, estimated timing for further notices to be published:

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS
 yes no

If yes, reference to project(s) and/or programme(s):

VI.3) ADDITIONAL INFORMATION (if applicable)

1. Suppliers must register their interest on the Irish Government procurement opportunities portal www.etenders.gov.ie in order to be included on the mailing list for clarifications. 2. Please note that all information relating to attachments, including

Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council

clarifications & changes, will be published on www.etenders.gov.ie only. Registration is free of charge. DCC will not accept responsibility for information relayed (or not relayed)

9

via third parties. 3. Submission information:

Submissions must be sent via the eTenders website (CFT ID: 1987012), online tender facility ONLY.

Tenders submitted by any other means (including but not limited to by email, fax, post or hand delivery) will NOT be accepted

Please note that the eTenders electronic tender facility closes at the stated date and time precisely. It is the responsibility of Applicants / Tenderers to use the tender facility correctly, which includes taking responsibility for the safe and timely delivery of the tender.

Please ensure that you allow adequate time for uploading your documentation.

Should you experience difficulty when uploading documents or have any queries regarding the tender submission, please contact eTenders directly via phone +353 818001459

Email irish-eproc-helpdesk@eurodyn.com or select 'Contact Us' on the home page.

The Contracting Authority will not be responsible if an economic operator fails to upload their documentation or if the uploaded file(s) is/are corrupted and cannot be read by Dublin City Council.

In order to facilitate assessment, Applicants / Tenderers are kindly requested to submit a single attachment inclusive of the completed questionnaire(s) tender(s) and all related appendices.

In order to download all documents associated with a particular Call for Tender, Economic Operators must express an interest in the Call for Tender by associating a user from your organisation with the CFT.

4. Economic Operators should note the following when making their submission:

In order to submit a document to the electronic tender facility you must first accept the agreement for a Call for Tender and confirm the validity of your user details.

This will launch the online Tender Preparation Tool where you can create your tender online and prepare your tender response for submission.

There is a maximum upload limit of 100MB per tender submission.

After submitting a response, the response may be modified and re-submitted as many times as may be necessary until the CFT deadline has expired.

The 'Submit' button will be disabled automatically upon the expiration of the response deadline.

5. All queries must be submitted through the messaging facility on www.etenders.gov.ie. Resource ID: 1987012, and must be in question format. Responses will be circulated to those that have registered an interest in this notice on www.etenders.gov.ie. The details of the party making the query will not be disclosed when circulating the response. All queries must be submitted by 12 noon 28th July 2023 to enable issue of responses to all interested parties. 6. Refer to document 'Additional Information' available to download from www.etenders.gov.ie using Resource ID 1987012 for further information.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures

Official name:	The High Court	National ID:
Postal address:	Inns Quay	
Town:	Dublin	Postal code:
Country:	Ireland	Telephone:
Email:	highcourtcentraloffice@courts.ie	Fax:
Internet address (URL):		

Body responsible for mediation procedures (if applicable)

Official name:	Please consult your legal advisor	National ID:
Postal address:		
Town:		Postal code:
Country:	Ireland	Telephone:
Email:		Fax:
Internet address (URL):		

Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Portable Barriers for Dublin City Council

VI.4.2) Lodging of appeals *(please fill heading VI.4.2 OR if need be, heading VI.4.3)*

Precise information on deadline(s) for lodging appeals:

VI.4.3) Service from which information about the lodging of appeals may be obtained

Official name:	Please consult your legal advisor	National ID:
Postal address:		
Town:		Postal code:
Country:	Ireland	Telephone:
Email:		Fax:
Internet address (URL):		

VI.5) DATE OF DISPATCH OF THIS NOTICE:

[04/07/2023](#) (dd/mm/yyyy)