



## Supplement to the Official Journal of the European Union

Info and online forms: <http://simap.ted.europa.eu>

# Social and other specific services – public contracts

This notice is related to following:

Directive 2014/24/EU

Prior information notice

This notice is a call for competition

Interested operators must inform the contracting authority of their interest in the contract(s). The contract(s) will be awarded without publication of a further call for competition.

Contract notice

Contract award notice

## Section I: Contracting authority

### I.1) Name and addresses <sup>1</sup> (please identify all contracting authorities responsible for the procedure)

|   |                               |  |                                  |
|---|-------------------------------|--|----------------------------------|
| Official name: <a href="#">Dublin City Council</a>  |                               | National registration number: <sup>2</sup> |                                  |
| Postal address: <a href="#">Civic Offices, Wood Quay</a>  |                               |  |                                  |
| Town: <a href="#">Dublin</a>  | NUTS code: <a href="#">IE</a> | Postal code: <a href="#">D08 RF3F</a>      | Country: <a href="#">Ireland</a> |
| Contact person:   |                               | Telephone: <a href="#">+353 12225623</a>   |                                  |
| E-mail: <a href="mailto:david.ashe@dublincity.ie">david.ashe@dublincity.ie</a>                            |                               | Fax:                                       |                                  |
| <b>Internet address(es)</b>   |                               |  |                                  |
| Main address: (URL) <a href="https://www.etenders.gov.ie">https://www.etenders.gov.ie</a>                 |                               |  |                                  |
| Address of the buyer profile: (URL) <a href="https://www.etenders.gov.ie">https://www.etenders.gov.ie</a> |                               |  |                                  |

### I.2) Joint procurement

|   |
|---|
| <input type="checkbox"/> The contract involves joint procurement,<br>In the case of joint procurement involving different countries, state applicable national procurement law: |
| <input type="checkbox"/> The contract is awarded by a central purchasing body.  |

### I.3) Communication <sup>59</sup>

|   |
|---|
| <input checked="" type="radio"/> The procurement documents are available for unrestricted and full direct access, free of charge, at: <sup>15</sup> (URL) <a href="https://www.etenders.gov.ie">https://www.etenders.gov.ie</a> |
| <input type="radio"/> Access to the procurement documents is restricted. Further information can be obtained at: <sup>15</sup> (URL)  |
| Additional information can be obtained from   |
| <input checked="" type="radio"/> the abovementioned address   |
| <input type="radio"/> another address: (please provide another address)   |
| Tenders or requests to participate must be submitted <sup>5</sup>   |
| <input type="checkbox"/> electronically via: (URL)  |
| <input checked="" type="radio"/> to the abovementioned address  |
| <input type="radio"/> to the following address: (please provide another address)  |
| <input type="checkbox"/> Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL) |

### I.4) Type of the contracting authority

|   |   |
|---|---|
| <input type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions | <input type="radio"/> Regional or local agency/office                           |
| <input type="radio"/> National or federal agency/office   | <input type="radio"/> Body governed by public law                               |
| <input checked="" type="radio"/> Regional or local authority  | <input type="radio"/> European institution/agency or international organisation |
|   | <input type="radio"/> Other type:   |

**I.5) Main activity**

- |  |  |
|--|--|
| <input checked="" type="radio"/> General public services | <input type="radio"/> Housing and community amenities  |
| <input type="radio"/> Defence                            | <input type="radio"/> Social protection                |
| <input type="radio"/> Public order and safety            | <input type="radio"/> Recreation, culture and religion |
| <input type="radio"/> Environment                        | <input type="radio"/> Education                        |
| <input type="radio"/> Economic and financial affairs     | <input type="radio"/> Other activity:                  |
| <input type="radio"/> Health                             |  |

## Section II: Object<sup>3</sup>

### II.1) Scope of the procurement

|   |  |
|---|--|
| <b>II.1.1) Title:</b> Multi Party Framework Agreement for Delivery of the Local Enterprise Office (LEO) Dublin Mentoring Programme in 7 Lots  | Reference number: <sup>2</sup>         |
| <b>II.1.2) Main CPV code:</b> 80570000  | Supplementary VOC code: <sup>1,2</sup> |
| <b>II.1.3) Type of contract</b> Services  |  |
| <b>II.1.4) Short description:</b> Request for tenders to establish a Multiparty Framework Agreement for the delivery of the Local Enterprise (LEO) Dublin City Mentoring Services in seven (7) Lots Lot 1: Business Advice Lot 2: Finance Lot 3: Marketing and Sales Lot 4: Social Media and Digital Marketing Lot 5: Technology Lot 6: Food Lot 7: Creative Across each of the lots, the Mentors principal function is to listen and ask questions. They help clients explore their business goals and ideas for the future and to help them to realistically appraise their current situation. As business plans develop the role is to challenge and support the execution of the client's plans to assist and keep track of their objectives. For further information please refer to the documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2038854 |  |
| <b>II.1.5) Estimated total value</b> <sup>2,6,9</sup><br>Value excluding VAT: [3000000.00] Currency: EUR<br><i>(for framework agreements – estimated total maximum value for the entire duration of the framework agreement)</i>  |  |
| <b>II.1.6) Information about lots</b><br>This contract is divided into lots <input checked="" type="radio"/> yes <input type="radio"/> no<br>Tenders may be submitted for <input checked="" type="radio"/> all lots <input type="radio"/> maximum number of lots: <input type="radio"/> one lot only <sup>5</sup><br><input type="checkbox"/> Maximum number of lots that may be awarded to one tenderer: <sup>5,9</sup><br><input type="checkbox"/> The contracting authority reserves the right to award contracts combining the following lots or groups of lots: <sup>5,9</sup>   |  |
| <b>II.1.7) Total value of the procurement</b> (excluding VAT) <sup>10</sup><br>Value: [ ] <i>(Please give the total value of the procurement. For information about individual contracts, please use section V)</i><br>or<br>Lowest offer: [ ] / Highest offer: [ ] taken into consideration<br>Currency:<br><i>(for framework agreements – total maximum value for their entire duration)</i><br><i>(for dynamic purchasing systems – value of contract(s) not included in previous contract award notices)</i><br><i>(for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)</i>  |  |

### II.2) Description <sup>1</sup> (1)

|  |                        |
|--|------------------------|
| <b>II.2.1) Title:</b> <sup>2</sup> Business Advice   | Lot No: <sup>2</sup> 1 |
| <b>II.2.2) Additional CPV code(s):</b> <sup>2</sup><br>Main CPV code: <sup>1</sup> 80000000 Supplementary VOC code: <sup>1,2</sup><br>Main CPV code: <sup>1</sup> 80510000 Supplementary VOC code: <sup>1,2</sup><br>Main CPV code: <sup>1</sup> 79998000 Supplementary VOC code: <sup>1,2</sup>   |                        |
| <b>II.2.3) Place of performance</b><br>NUTS code: <sup>1</sup> [IE061] Main site or place of performance:  |                        |
| <b>II.2.4) Description of the procurement:</b> Request for tenders to establish a Multiparty Framework Agreement for the delivery of the Local Enterprise (LEO) Dublin City Mentoring Services in seven (7) Lots Lot 1: Business Advice Lot 2: Finance Lot 3: Marketing and Sales Lot 4: Social Media and Digital Marketing Lot 5: Technology Lot 6: Food Lot 7: Creative Across each of the lots, the Mentors principal function is to listen and ask questions. They help clients explore their business goals and ideas for the future and to help them to realistically appraise their current situation. As business plans develop the role is to challenge and support the execution of the client's plans to assist and keep track of their objectives. For further information please refer to the documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2038854 |                        |
| <b>II.2.6) Estimated value</b> <sup>2,5</sup><br>Value excluding VAT: [700000] Currency: EUR<br><i>(for framework agreements – estimated total maximum value for their entire duration)</i>  |                        |
| <b>II.2.7) Duration of the contract or the framework agreement</b> <sup>5,6</sup><br>Duration in months: 72 or Duration in days:<br>or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)   |                        |
| <b>II.2.13) Information about European Union funds</b> <sup>5,10</sup><br>The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no<br>Identification of the project:  |                        |
| <b>II.2.14) Additional information:</b>  |                        |

II.2) Description <sup>1</sup> (2)

|   |  |                        |
|---|--|------------------------|
| II.2.1) Title: <sup>2</sup> Finance   |  | Lot No: <sup>2</sup> 2 |
| II.2.2) Additional CPV code(s): <sup>2</sup><br>Main CPV code: <sup>1</sup> 80000000                      Supplementary VOC code: <sup>1,2</sup><br>Main CPV code: <sup>1</sup> 80510000                      Supplementary VOC code: <sup>1,2</sup><br>Main CPV code: <sup>1</sup> 79998000                      Supplementary VOC code: <sup>1,2</sup>  |  |                        |
| II.2.3) Place of performance<br>NUTS code: <sup>1</sup> [IE061]    Main site or place of performance:   |  |                        |
| II.2.4) Description of the procurement: Request for tenders to establish a Multiparty Framework Agreement for the delivery of the Local Enterprise (LEO) Dublin City Mentoring Services in seven (7) Lots Lot 1: Business Advice Lot 2: Finance Lot 3: Marketing and Sales Lot 4: Social Media and Digital Marketing Lot 5: Technology Lot 6: Food Lot 7: Creative Across each of the lots, the Mentors principal function is to listen and ask questions. They help clients explore their business goals and ideas for the future and to help them to realistically appraise their current situation. As business plans develop the role is to challenge and support the execution of the client's plans to assist and keep track of their objectives. For further information please refer to the documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2038854 |  |                        |
| II.2.6) Estimated value <sup>2,5</sup><br>Value excluding VAT: [700000]    Currency: EUR<br>(for framework agreements – estimated total maximum value for their entire duration)  |  |                        |
| II.2.7) Duration of the contract or the framework agreement <sup>5,6</sup><br>Duration in months: 72    or    Duration in days:<br>or Start: (dd/mm/yyyy)                      / End: (dd/mm/yyyy)  |  |                        |
| II.2.13) Information about European Union funds <sup>5,10</sup><br>The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no<br>Identification of the project:  |  |                        |
| II.2.14) Additional information:  |  |                        |

II.2) Description <sup>1</sup> (3)

|   |  |                        |
|---|--|------------------------|
| II.2.1) Title: <sup>2</sup> Marketing and Sales   |  | Lot No: <sup>2</sup> 3 |
| II.2.2) Additional CPV code(s): <sup>2</sup><br>Main CPV code: <sup>1</sup> 80000000                      Supplementary VOC code: <sup>1,2</sup><br>Main CPV code: <sup>1</sup> 80510000                      Supplementary VOC code: <sup>1,2</sup><br>Main CPV code: <sup>1</sup> 79998000                      Supplementary VOC code: <sup>1,2</sup>  |  |                        |
| II.2.3) Place of performance<br>NUTS code: <sup>1</sup> [IE061]    Main site or place of performance:   |  |                        |
| II.2.4) Description of the procurement: Request for tenders to establish a Multiparty Framework Agreement for the delivery of the Local Enterprise (LEO) Dublin City Mentoring Services in seven (7) Lots Lot 1: Business Advice Lot 2: Finance Lot 3: Marketing and Sales Lot 4: Social Media and Digital Marketing Lot 5: Technology Lot 6: Food Lot 7: Creative Across each of the lots, the Mentors principal function is to listen and ask questions. They help clients explore their business goals and ideas for the future and to help them to realistically appraise their current situation. As business plans develop the role is to challenge and support the execution of the client's plans to assist and keep track of their objectives. For further information please refer to the documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2038854 |  |                        |
| II.2.6) Estimated value <sup>2,5</sup><br>Value excluding VAT: [500000]    Currency: EUR<br>(for framework agreements – estimated total maximum value for their entire duration)  |  |                        |
| II.2.7) Duration of the contract or the framework agreement <sup>5,6</sup><br>Duration in months: 72    or    Duration in days:<br>or Start: (dd/mm/yyyy)                      / End: (dd/mm/yyyy)  |  |                        |
| II.2.13) Information about European Union funds <sup>5,10</sup><br>The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no<br>Identification of the project:  |  |                        |
| II.2.14) Additional information:  |  |                        |

II.2) Description <sup>1</sup> (4)

|  |  |                        |
|--|--|------------------------|
| <b>II.2.1) Title:</b> <sup>2</sup> <a href="#">Social Media and Digital Marketing</a>  |  | Lot No: <sup>2</sup> 4 |
| <b>II.2.2) Additional CPV code(s):</b> <sup>2</sup>  |  |                        |
| Main CPV code: <sup>1</sup> 80000000   | Supplementary VOC code: <sup>1,2</sup> |                        |
| Main CPV code: <sup>1</sup> 80510000   | Supplementary VOC code: <sup>1,2</sup> |                        |
| Main CPV code: <sup>1</sup> 79998000   | Supplementary VOC code: <sup>1,2</sup> |                        |
| <b>II.2.3) Place of performance</b>  |  |                        |
| NUTS code: <sup>1</sup> [IE061]  | Main site or place of performance:     |                        |
| <b>II.2.4) Description of the procurement:</b> Request for tenders to establish a Multiparty Framework Agreement for the delivery of the Local Enterprise (LEO) Dublin City Mentoring Services in seven (7) Lots Lot 1: Business Advice Lot 2: Finance Lot 3: Marketing and Sales Lot 4: Social Media and Digital Marketing Lot 5: Technology Lot 6: Food Lot 7: Creative Across each of the lots, the Mentors principal function is to listen and ask questions. They help clients explore their business goals and ideas for the future and to help them to realistically appraise their current situation. As business plans develop the role is to challenge and support the execution of the client's plans to assist and keep track of their objectives. For further information please refer to the documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2038854 |  |                        |
| <b>II.2.6) Estimated value</b> <sup>2,5</sup>  |  |                        |
| Value excluding VAT: [500000] Currency: EUR<br>(for framework agreements – estimated total maximum value for their entire duration)  |  |                        |
| <b>II.2.7) Duration of the contract or the framework agreement</b> <sup>5,6</sup>  |  |                        |
| Duration in months: 72 or Duration in days:<br>or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)  |  |                        |
| <b>II.2.13) Information about European Union funds</b> <sup>5,10</sup>   |  |                        |
| The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no<br>Identification of the project:  |  |                        |
| <b>II.2.14) Additional information:</b>  |  |                        |

II.2) Description <sup>1</sup> (5)

|  |  |                        |
|--|--|------------------------|
| <b>II.2.1) Title:</b> <sup>2</sup> <a href="#">Technology</a>  |  | Lot No: <sup>2</sup> 5 |
| <b>II.2.2) Additional CPV code(s):</b> <sup>2</sup>  |  |                        |
| Main CPV code: <sup>1</sup> 80000000   | Supplementary VOC code: <sup>1,2</sup> |                        |
| Main CPV code: <sup>1</sup> 80510000   | Supplementary VOC code: <sup>1,2</sup> |                        |
| Main CPV code: <sup>1</sup> 79998000   | Supplementary VOC code: <sup>1,2</sup> |                        |
| <b>II.2.3) Place of performance</b>  |  |                        |
| NUTS code: <sup>1</sup> [IE061]  | Main site or place of performance:     |                        |
| <b>II.2.4) Description of the procurement:</b> Request for tenders to establish a Multiparty Framework Agreement for the delivery of the Local Enterprise (LEO) Dublin City Mentoring Services in seven (7) Lots Lot 1: Business Advice Lot 2: Finance Lot 3: Marketing and Sales Lot 4: Social Media and Digital Marketing Lot 5: Technology Lot 6: Food Lot 7: Creative Across each of the lots, the Mentors principal function is to listen and ask questions. They help clients explore their business goals and ideas for the future and to help them to realistically appraise their current situation. As business plans develop the role is to challenge and support the execution of the client's plans to assist and keep track of their objectives. For further information please refer to the documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2038854 |  |                        |
| <b>II.2.6) Estimated value</b> <sup>2,5</sup>  |  |                        |
| Value excluding VAT: [350000] Currency: EUR<br>(for framework agreements – estimated total maximum value for their entire duration)  |  |                        |
| <b>II.2.7) Duration of the contract or the framework agreement</b> <sup>5,6</sup>  |  |                        |
| Duration in months: 72 or Duration in days:<br>or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)  |  |                        |
| <b>II.2.13) Information about European Union funds</b> <sup>5,10</sup>   |  |                        |
| The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no<br>Identification of the project:  |  |                        |
| <b>II.2.14) Additional information:</b>  |  |                        |



## Section III: Legal, economic, financial and technical information <sup>5,14</sup>

### III.1) Conditions for participation

#### III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria: [See tender documents](#)

#### III.1.5) Information about reserved contracts <sup>2</sup>

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

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

*(Only in the case of contracts for certain health, social and culture services covered by Article 77 of Directive 2014/24/EU)*

Participation in the procedure is reserved to organisations pursuing a public service mission and fulfilling the conditions set in Article 77(2) of Directive 2014/24/EU

### III.2) Conditions related to the contract <sup>2</sup>

#### III.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

#### III.2.2) Contract performance conditions: <sup>8</sup> [See tender documents](#)

#### III.2.3) Information about staff responsible for the performance of the contract <sup>8</sup>

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## Section IV: Procedure

### IV.1) Description <sup>5,10,14</sup>

|   |
|---|
| <p><b>IV.1.1) Type of procedure</b></p> <p><input checked="" type="radio"/> Open procedure <sup>8</sup></p> <p><input type="radio"/> Restricted procedure <sup>8</sup></p> <p><input type="radio"/> Procedure involving negotiations <sup>8</sup></p> <p><input type="radio"/> Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below <sup>10</sup> (please complete Annex D1)</p>   |
| <p><b>IV.1.3) Information about a framework agreement or a dynamic purchasing system</b></p> <p><input checked="" type="checkbox"/> The procurement involves the establishment of a framework agreement</p> <p>In the case of framework agreements, provide justification for any duration exceeding 4 years: <sup>5,14</sup> As this service is a Title III service, the four (4) year framework requirement is not applicable. For operational reasons the Contracting Authority has chosen a period of six (6) years for the duration of the framework agreements.</p> |
| <p><b>IV.1.10) Identification of the national rules applicable to the procedure: <sup>8</sup></b></p> <p>Information about national procedures is available at: (URL)</p>   |
| <p><b>IV.1.11) Main features of the award procedure:</b></p>  |

### IV.2) Administrative information

|   |
|---|
| <p><b>IV.2.1) Previous publication concerning this procedure <sup>5,10</sup></b></p> <p>Notice number in the OJ S:</p> <p>(One of the following: Prior information notice; Notice on a buyer profile)</p> <p><sup>5</sup></p> <p>(One of the following: Prior information notice used as a call for competition; Contract notice; Voluntary ex ante transparency notice)</p> <p><sup>10</sup></p> |
| <p><b>IV.2.2) Time limit for receipt of tenders or requests to participate <sup>5</sup></b></p> <p><b>Time limit for receipt of expressions of interest <sup>14</sup></b></p> <p>Date: (dd/mm/yyyy) 28/08/2023 Local time: (hh:mm) 12:00</p>  |
| <p><b>IV.2.4) Languages in which tenders or requests to participate may be submitted: <sup>1,5</sup> [EN] [GA]</b></p>  |
| <p><b>IV.2.5) Scheduled date for start of award procedures:(dd/mm/yyyy) <sup>4,14</sup></b></p>   |
| <p><b>IV.2.9) Information about termination of call for competition in the form of a prior information notice <sup>10</sup></b></p> <p><input type="checkbox"/> The contracting authority will not award any further contracts based on the above prior information notice</p>  |

## Section VI: Complementary information

### VI.2) Information about electronic workflows <sup>5,8</sup>

- Electronic ordering will be used
- Electronic invoicing will be accepted
- Electronic payment will be used

### VI.3) Additional information <sup>2</sup>

Please note that this project is subject to funding. . Please note that due to the current COVID-19 pandemic, facilitation of all meetings, site visits, and clarification meetings, as well as assessments of sample products, etc. (as applicable) is severely impacted. . . Where possible the Contracting Authority will put in place alternative arrangements such as on-line meetings, etc. Likewise, anticipated dates (closing date for receipt of clarifications or tender submissions) may change. Suppliers will be kept fully up to date at all stages through the eTenders messaging platform.. . 1. Dublin City Council is subject to the provisions of the Freedom of Information Act (FOI) 2014. If you consider that any of the information supplied by you is either commercially sensitive or confidential in nature, this should be highlighted and the reasons for the sensitivity specified. In such cases, the relevant material, will in response to the FOI request; be examined in the light of the exemptions provided for in the Act.. . 2. It will be a condition for the award of any contract by Dublin City Council that the successful Tenderer and all sub-contractors (if applicable) produce a valid Tax Clearance Certificate from the Revenue Commissioners in compliance with Circular (43) 2006 (or as amended) and that the certificate will be maintained for the duration of the contract and will be on a 12 month basis. In the case of a non-resident Tenderer, a statement of suitability from the Revenue Commissioners will be required.. . 3. Suppliers must register their interest on the eTenders web site ([www.etenders.gov.ie](http://www.etenders.gov.ie)) in order to be included on the mailing list for clarifications.. . 4. Please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always be appended.. . 5. Please note also that all information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal ([www.etenders.gov.ie](http://www.etenders.gov.ie)) only. Registration is free of charge. Dublin City Council will not accept responsibility for information relayed (or not relayed) via third parties.. . 6. The contract/framework agreement\* is primarily for use by the Local Enterprise Office Dublin City, but may also be extended for use by other divisions of Dublin City Council as requirements arise. (Supplies & Services only, NOT Works) . . 7. Emailed/faxed/late tenders will not be accepted.. . 8. Suppliers should note the following when making their submission:. Submissions must be sent via the eTenders website (CFT ID: 2038854), 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](mailto: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.. 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.. . 9. Tenders may be submitted in English or in the Irish language.. . 10. Please note that OJEU contracts are covered by the Government Procurement Agreement (GPA).. . 11. Appeals procedure: The body to whom appeals should be addressed is – The High Court, Four Courts, Inns Quay, Dublin 7.. . 12. All queries regarding this expression of interest/tender\* must be directed to the messaging facility on [www.etenders.gov.ie](http://www.etenders.gov.ie). CFT ID: 2038854 (to be input after creating the eTenders contract notice). Queries must be in question format. Responses will be circulated to those candidates/tenderers that have registered an interest in this notice on the Irish Government procurement opportunities portal [www.etenders.gov.ie](http://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 on 17th August 2023 to enable issue of responses to all interested parties.. . 13. Please note that where documents are made available in both PDF and Word format, in the event that there is any discrepancy between the documents, the PDF version will take precedence.. . 14. For each criterion marked as Response: Declaration Required, applicants must initially provide the Appendices referenced under each criterion no later than the date set for return of the forms, and, where appropriate, confirm in the box provided that it is included with the completed Questionnaire. Failure to do so could invalidate the submission.. . Applicants may also satisfy this requirement by submitting an ESPD completed in accordance with EU Regulation 2016/7. By completing Part IV (a) of the ESPD titled: Global Indication for all Selection Criteria, applicants will be taken to declare that they meet the standards set for all criteria where the response is Declaration Required. Supporting documentation should be provided promptly upon request from the Contracting Authority. (Works, & construction related Services only, NOT Supplies & non-construction related Services).

**VI.4) Procedures for review** <sup>5, 8, 10</sup>

|   |              |                                  |
|---|--------------|----------------------------------|
| <b>VI.4.1) Review body</b>  |              |                                  |
| Official name: <a href="#">High Court</a>   |              |                                  |
| Postal address: <a href="#">Four Courts</a>   |              |                                  |
| Town: <a href="#">Dublin 7</a>  | Postal code: | Country: <a href="#">Ireland</a> |
| E-mail: <a href="mailto:highcourtcentraloffice@courts.ie">highcourtcentraloffice@courts.ie</a>  |              | Telephone:                       |
| Internet address: (URL)   |              | Fax:                             |
| <b>VI.4.2) Body responsible for mediation procedures</b> <sup>2</sup>   |              |                                  |
| Official name:  |              |                                  |
| Postal address:   |              |                                  |
| Town:   | Postal code: | Country:                         |
| E-mail:   |              | Telephone:                       |
| Internet address: (URL)   |              | Fax:                             |
| <b>VI.4.3) Review procedure</b>   |              |                                  |
| Precise information on deadline(s) for review procedures: <a href="#">In accordance with the standstill period as per SI130 - Public Sector Remedies Legislation.</a> |              |                                  |
| <b>VI.4.4) Service from which information about the review procedure may be obtained</b> <sup>2</sup>   |              |                                  |
| Official name:  |              |                                  |
| Postal address:   |              |                                  |
| Town:   | Postal code: | Country:                         |
| E-mail:   |              | Telephone:                       |
| Internet address: (URL)   |              | Fax:                             |

**VI.5) Date of dispatch of this notice:** (dd/mm/yyyy) [27/07/2023](#)

*It is the contracting authority's/contracting entity's responsibility to ensure compliance with European Union law and any applicable laws.*

<sup>1</sup> please repeat as many times as needed

<sup>2</sup> if applicable

<sup>3</sup> please repeat as many times as needed if this notice is for prior information only

<sup>4</sup> if this information is known

<sup>5</sup> please provide this information if the notice is a call for competition

<sup>6</sup> as far as information is already known

<sup>7</sup> mandatory information not to be published

<sup>8</sup> optional information

<sup>9</sup> please provide this information only if this notice is a prior information notice

<sup>10</sup> please provide this information only if this notice is an award notice

<sup>14</sup> if this is a prior information notice used as call for competition – please provide this information as far as it is already known

<sup>15</sup> please provide this information here or, where applicable, in the invitation to submit tenders