



## Supplement to the Official Journal of the European Union

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

## Contract notice

This notice is related to following:

- Directive 2014/24/EU
- Regulation (EU, Euratom) 2018/1046

### 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: <a href="#">Noel McEvoy</a>		Telephone:	
E-mail: <a href="mailto:Noel.McEvoy@dublincity.ie">Noel.McEvoy@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, 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

<input checked="" type="radio"/> The procurement documents are available for unrestricted and full direct access, free of charge, at: (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: (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
<input checked="" type="checkbox"/> electronically via: (URL) <a href="https://www.etenders.gov.ie">https://www.etenders.gov.ie</a>
<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

### II.1) Scope of the procurement

<b>II.1.1) Title:</b> Multi-Party Framework Agreement for the Supply and Delivery of Plant and Equipment to Parks and Landscape Services in Dublin City Council	Reference number: <sup>2</sup> 2321851
<b>II.1.2) Main CPV code:</b> 16000000      Supplementary VOC code: <sup>1,2</sup>	
<b>II.1.3) Type of contract</b> <input type="radio"/> Works <input checked="" type="radio"/> Supplies <input type="radio"/> Services	
<b>II.1.4) Short description:</b> Dublin City Council proposes to establish a 4 year multi party framework agreement for the supply and delivery of plant and equipment to Dublin City Council's Parks. The framework will be in 3 lots Lot 1 Supply of Tractors Lot 2 Tractor mounted Equipment and Lot 3 Mowers Please note that this project is subject to funding. For further information please refer to documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2312851	
<b>II.1.5) Estimated total value</b> Value excluding VAT: [2000000.00]      Currency: EUR <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)</i>	
<b>II.1.6) Information about lots</b> This contract is divided into lots <input checked="" type="radio"/> yes <input type="radio"/> no Tenders may be submitted for <input checked="" type="radio"/> all lots <input type="radio"/> maximum number of lots: <input type="radio"/> one lot only <input checked="" type="checkbox"/> Maximum number of lots that may be awarded to one tenderer: 3 <input type="checkbox"/> The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

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

<b>II.2.1) Title:</b> <sup>2</sup> Lot 1 – Tractors	Lot No: <sup>2</sup> 1
<b>II.2.2) Additional CPV code(s):</b> <sup>2</sup> Main CPV code: <sup>1</sup> 16000000 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> Dublin City Council proposes to establish a 4 year multi party framework agreement for the supply and delivery of plant and equipment to Dublin City Council's Parks. The framework will be in 3 lots Lot 1 Supply of Tractors Lot 2 Tractor mounted Equipment and Lot 3 Mowers Please note that this project is subject to funding. For further information please refer to documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2312851 <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
<b>II.2.5) Award criteria:</b> <input type="radio"/> Criteria below <input type="checkbox"/> Quality criterion <sup>1,2,20</sup> <input type="radio"/> Cost criterion <sup>1,20</sup> <input type="radio"/> Price <sup>21</sup> - Weighting: <input checked="" type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
<b>II.2.6) Estimated value</b> Value excluding VAT: [ ] Currency: <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
<b>II.2.7) Duration of the contract, framework agreement or dynamic purchasing system</b> Duration in months: 48 or Duration in days: or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy) <input type="checkbox"/> This contract is subject to renewal Description of renewals:	
<b>II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures)</b> Envisaged number of candidates: or Envisaged minimum number: / Maximum number: <sup>2</sup> Objective criteria for choosing the limited number of candidates:	
<b>II.2.10) Information about variants</b> <input type="checkbox"/> Variants will be accepted	
<b>II.2.11) Information about options</b> Options <input type="radio"/> yes <input checked="" type="radio"/> no Description of options:	
<b>II.2.12) Information about electronic catalogues</b> <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
<b>II.2.13) Information about European Union funds</b> The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
<b>II.2.14) Additional information:</b>	

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

<b>II.2.1) Title:</b> <sup>2</sup> <a href="#">Lot 2 – Tractor Mounted Equipment</a>	Lot No: <sup>2</sup> <a href="#">2</a>
<b>II.2.2) Additional CPV code(s):</b> <sup>2</sup> Main CPV code: <sup>1</sup> <a href="#">16000000</a> Supplementary VOC code: <sup>1,2</sup>	
<b>II.2.3) Place of performance</b> NUTS code: <sup>1</sup> <a href="#">[IE061]</a> Main site or place of performance:	
<b>II.2.4) Description of the procurement:</b> <a href="#">Dublin City Council proposes to establish a 4 year multi party framework agreement for the supply and delivery of plant and equipment to Dublin City Council's Parks. The framework will be in 3 lots Lot 1 Supply of Tractors Lot 2 Tractor mounted Equipment and Lot 3 Mowers Please note that this project is subject to funding. For further information please refer to documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2312851</a> <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
<b>II.2.5) Award criteria:</b> <input type="radio"/> Criteria below <input type="checkbox"/> Quality criterion <sup>1,2,20</sup> <input type="radio"/> Cost criterion <sup>1,20</sup> <input type="radio"/> Price <sup>21</sup> - Weighting: <input checked="" type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
<b>II.2.6) Estimated value</b> Value excluding VAT: [ ] Currency: <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
<b>II.2.7) Duration of the contract, framework agreement or dynamic purchasing system</b> Duration in months: <a href="#">48</a> or Duration in days: or Start: <i>(dd/mm/yyyy)</i> / End: <i>(dd/mm/yyyy)</i> <input type="checkbox"/> This contract is subject to renewal Description of renewals:	
<b>II.2.9) Information about the limits on the number of candidates to be invited <i>(except in open procedures)</i></b> Envisaged number of candidates: or Envisaged minimum number: / Maximum number: <sup>2</sup> Objective criteria for choosing the limited number of candidates:	
<b>II.2.10) Information about variants</b> <input type="checkbox"/> Variants will be accepted	
<b>II.2.11) Information about options</b> Options <input type="radio"/> yes <input checked="" type="radio"/> no Description of options:	
<b>II.2.12) Information about electronic catalogues</b> <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
<b>II.2.13) Information about European Union funds</b> The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
<b>II.2.14) Additional information:</b>	

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

<b>II.2.1) Title:</b> <sup>2</sup> Lot 3 – Mowers	Lot No: <sup>2</sup> 3
<b>II.2.2) Additional CPV code(s):</b> <sup>2</sup> Main CPV code: <sup>1</sup> 16000000 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> Dublin City Council proposes to establish a 4 year multi party framework agreement for the supply and delivery of plant and equipment to Dublin City Council's Parks. The framework will be in 3 lots Lot 1 Supply of Tractors Lot 2 Tractor mounted Equipment and Lot 3 Mowers Please note that this project is subject to funding. For further information please refer to documentation available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> Resource ID 2312851 <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
<b>II.2.5) Award criteria:</b> <input type="radio"/> Criteria below <input type="checkbox"/> Quality criterion <sup>1,2,20</sup> <input type="radio"/> Cost criterion <sup>1,20</sup> <input type="radio"/> Price <sup>21</sup> - Weighting: <input checked="" type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
<b>II.2.6) Estimated value</b> Value excluding VAT: [ ] Currency: <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
<b>II.2.7) Duration of the contract, framework agreement or dynamic purchasing system</b> Duration in months: 48 or Duration in days: or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy) <input type="checkbox"/> This contract is subject to renewal Description of renewals:	
<b>II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures)</b> Envisaged number of candidates: or Envisaged minimum number: / Maximum number: <sup>2</sup> Objective criteria for choosing the limited number of candidates:	
<b>II.2.10) Information about variants</b> <input type="checkbox"/> Variants will be accepted	
<b>II.2.11) Information about options</b> Options <input type="radio"/> yes <input checked="" type="radio"/> no Description of options:	
<b>II.2.12) Information about electronic catalogues</b> <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
<b>II.2.13) Information about European Union funds</b> The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
<b>II.2.14) Additional information:</b>	

## Section III: Legal, economic, financial and technical information

### III.1) Conditions for participation

<p><b>III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers</b> List and brief description of conditions:</p>
<p><b>III.1.2) Economic and financial standing</b>  <input checked="" type="checkbox"/> Selection criteria as stated in the procurement documents            List and brief description of selection criteria:            Minimum level(s) of standards possibly required: <sup>2</sup></p>
<p><b>III.1.3) Technical and professional ability</b>  <input checked="" type="checkbox"/> Selection criteria as stated in the procurement documents            List and brief description of selection criteria:            Minimum level(s) of standards possibly required: <sup>2</sup></p>
<p><b>III.1.5) Information about reserved contracts <sup>2</sup></b>  <input type="checkbox"/> The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons  <input type="checkbox"/> The execution of the contract is restricted to the framework of sheltered employment programmes</p>

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

<p><b>III.2.1) Information about a particular profession</b> <i>(only for service contracts)</i>  <input type="checkbox"/> Execution of the service is reserved to a particular profession            Reference to the relevant law, regulation or administrative provision:</p>
<p><b>III.2.2) Contract performance conditions:</b> <a href="#">If applicable, include, or state As stated in procurement documents available to download from <a href="http://www.etenders.gov.ie">www.etenders.gov.ie</a> using Resources ID 2321851 . .</a></p>
<p><b>III.2.3) Information about staff responsible for the performance of the contract</b>  <input type="checkbox"/> Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract</p>

## Section IV: Procedure

### IV.1) Description

<p><b>IV.1.1) Type of procedure</b></p> <p><input checked="" type="radio"/> Open procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Restricted procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive procedure with negotiation</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive dialogue</p> <p><input type="radio"/> Innovation partnership</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 style="padding-left: 20px;"><input type="radio"/> Framework agreement with a single operator</p> <p style="padding-left: 20px;"><input checked="" type="radio"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: <sup>2</sup> 15</p> <p><input type="checkbox"/> The procurement involves the setting up of a dynamic purchasing system</p> <p style="padding-left: 20px;"><input type="checkbox"/> The dynamic purchasing system might be used by additional purchasers</p> <p>In the case of framework agreements, provide justification for any duration exceeding 4 years:</p>
<p><b>IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue</b></p> <p><input type="checkbox"/> Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated</p>
<p><b>IV.1.5) Information about negotiation (only for competitive procedures with negotiation)</b></p> <p><input type="checkbox"/> The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations</p>
<p><b>IV.1.6) Information about electronic auction</b></p> <p><input type="checkbox"/> An electronic auction will be used</p> <p>Additional information about electronic auction:</p>
<p><b>IV.1.8) Information about the Government Procurement Agreement (GPA)</b></p> <p>The procurement is covered by the Government Procurement Agreement <input checked="" type="radio"/> yes <input type="radio"/> no</p>

### IV.2) Administrative information

<p><b>IV.2.1) Previous publication concerning this procedure <sup>2</sup></b></p> <p>Notice number in the OJ S:</p> <p><i>(One of the following: Prior information notice; Notice on a buyer profile)</i></p>
<p><b>IV.2.2) Time limit for receipt of tenders or requests to participate</b></p> <p>Date: <i>(dd/mm/yyyy)</i> 16/10/2023 Local time: <i>(hh:mm)</i> 12:00</p>
<p><b>IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates <sup>4</sup></b></p> <p>Date: <i>(dd/mm/yyyy)</i></p>
<p><b>IV.2.4) Languages in which tenders or requests to participate may be submitted: <sup>1</sup> [EN] [GA]</b></p>
<p><b>IV.2.6) Minimum time frame during which the tenderer must maintain the tender</b></p> <p>Tender must be valid until: <i>(dd/mm/yyyy)</i></p> <p>or Duration in months: 12 <i>(from the date stated for receipt of tender)</i></p>
<p><b>IV.2.7) Conditions for opening of tenders</b></p> <p>Date: <i>(dd/mm/yyyy)</i> 16/10/2023 Local time: <i>(hh:mm)</i> 12:30 Place: The date and time of opening tenderers may change at Dublin City Council's discretion</p> <p>Information about authorised persons and opening procedure:</p>

## Section VI: Complementary information

### VI.1) Information about recurrence

This is a recurrent procurement  yes  no  
 Estimated timing for further notices to be published: <sup>2</sup> 4 years

### VI.2) Information about electronic workflows

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

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

**\*\*\*** . 1. Suppliers must register their interest on the Irish Government procurement opportunities portal [www.etenders.gov.ie](http://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 clarifications and changes, will be published on [www.etenders.gov.ie](http://www.etenders.gov.ie) only. Registration is free of charge. DCC will not accept responsibility for information relayed (or not relayed) via third parties. 3. Submission information: . • Submissions must be sent via the eTenders website (CFT ID: 2321851), 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. . 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](http://www.etenders.gov.ie). Resource ID: 2321851, 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](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 (Irish time) 29th 09/ 2023 to enable issue of responses to all interested parties. 6. Refer to document 'Additional Information' available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using Resource ID 2321851 for further information. . .

### VI.4) Procedures for review

<b>VI.4.1) Review body</b>		
Official name: <a href="#">High Court</a>		
Postal address:		
Town: <a href="#">Inns Quay Dublin 7</a>	Postal code:	Country: <a href="#">Ireland</a>
E-mail: <a href="mailto:highcourtcentraloffice@courts.ie">highcourtcentraloffice@courts.ie</a>		Telephone: +353 18886000
Internet address: (URL)		Fax:
<b>VI.4.2) Body responsible for mediation procedures <sup>2</sup></b>		
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="#">Please consult a legal advisor</a>		
<b>VI.4.4) Service from which information about the review procedure may be obtained <sup>2</sup></b>		
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) 14/09/2023

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

<sup>20</sup> *importance may be given instead of weighting*

<sup>21</sup> *importance may be given instead of weighting; if price is the only award criterion, weighting is not used*