



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 ¹ (please identify all contracting authorities responsible for the procedure)

Official name: Dublin City Council			National registration number: ²
Postal address: Civic Offices, Wood Quay			
Town: Dublin	NUTS code: IE	Postal code: D08 RF3F	Country: Ireland
Contact person: Stephen Patterson			Telephone: +353 868151308
E-mail: stephen.patterson@dublincity.ie			Fax:
Internet address(es)			
Main address: (URL) https://www.etenders.gov.ie			
Address of the buyer profile: (URL) https://www.etenders.gov.ie			

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) https://www.etenders.gov.ie
<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) https://www.etenders.gov.ie
<input type="checkbox"/> to the abovementioned address
<input type="checkbox"/> 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

II.1.1) Title: Single Party framework Agreement for the Provision of Licencing Management, Support, Development and Training Services for a Bentley MicroStation Computer Aided Design (CAD) System in use by Dublin Ci	Reference number: ²
II.1.2) Main CPV code: 72000000 Supplementary VOC code: ^{1,2}	
II.1.3) Type of contract <input type="radio"/> Works <input type="radio"/> Supplies <input checked="" type="radio"/> Services	
II.1.4) Short description: Dublin City Council (DCC) wishes to invite tenders using the Open Procedure to establish a Single Party Framework Agreement for the supply of Licencing, Support, Development and Training Services for the Bentley MicroStation-based CAD system in use by Dublin City Council. The period of the framework agreement will be for 4 years. Any contracts drawn down from the framework may last beyond the lifetime of the framework itself. . Please note that this project is subject to funding. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 2327828	
II.1.5) Estimated total value Value excluding VAT: [] Currency: <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>	
II.1.6) Information about lots This contract is divided into lots <input type="radio"/> yes <input checked="" type="radio"/> no Tenders may be submitted for <input type="radio"/> all lots <input type="radio"/> maximum number of lots: <input type="radio"/> one lot only <input type="checkbox"/> Maximum number of lots that may be awarded to one tenderer: <input type="checkbox"/> The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description ¹ (1)

II.2.1) Title: ²	Lot No: ²
II.2.2) Additional CPV code(s): ² Main CPV code: ¹ 72000000 Supplementary VOC code: ^{1,2}	
II.2.3) Place of performance NUTS code: ¹ [IE] Main site or place of performance:	
II.2.4) Description of the procurement: Dublin City Council (DCC) wishes to invite tenders using the Open Procedure to establish a Single Party Framework Agreement for the supply of Licencing, Support, Development and Training Services for the Bentley MicroStation-based CAD system in use by Dublin City Council. The period of the framework agreement will be for 4 years. Any contracts drawn down from the framework may last beyond the lifetime of the framework itself. . Please note that this project is subject to funding. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 2327828 (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria: <input type="radio"/> Criteria below <input type="checkbox"/> Quality criterion ^{1,2,20} <input type="radio"/> Cost criterion ^{1,20} <input type="radio"/> Price ²¹ - Weighting: <input checked="" type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value Value excluding VAT: [1500000] Currency: EUR (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: or Duration in days: 1460 or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy) <input type="checkbox"/> This contract is subject to renewal Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures) Envisaged number of candidates: or Envisaged minimum number: / Maximum number: ² Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants <input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options Options <input type="radio"/> yes <input checked="" type="radio"/> no Description of options:	
II.2.12) Information about electronic catalogues <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds 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:	
II.2.14) Additional information:	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

<p>III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers List and brief description of conditions:</p>
<p>III.1.2) Economic and financial standing <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: ²</p>
<p>III.1.3) Technical and professional ability <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: ²</p>
<p>III.1.5) Information about reserved contracts ² <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 ²

<p>III.2.1) Information about a particular profession (<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>III.2.2) Contract performance conditions:</p>
<p>III.2.3) Information about staff responsible for the performance of the contract <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>IV.1.1) Type of procedure</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>IV.1.3) Information about a framework agreement or a dynamic purchasing system</p> <p><input checked="" type="checkbox"/> The procurement involves the establishment of a framework agreement</p> <p style="padding-left: 20px;"><input checked="" type="radio"/> Framework agreement with a single operator</p> <p style="padding-left: 20px;"><input type="radio"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: ²</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>IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue</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>IV.1.5) Information about negotiation (only for competitive procedures with negotiation)</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>IV.1.6) Information about electronic auction</p> <p><input type="checkbox"/> An electronic auction will be used</p> <p>Additional information about electronic auction:</p>
<p>IV.1.8) Information about the Government Procurement Agreement (GPA)</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>IV.2.1) Previous publication concerning this procedure ²</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>IV.2.2) Time limit for receipt of tenders or requests to participate</p> <p>Date: <i>(dd/mm/yyyy)</i> 03/10/2023 Local time: <i>(hh:mm)</i> 12:00</p>
<p>IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates ⁴</p> <p>Date: <i>(dd/mm/yyyy)</i></p>
<p>IV.2.4) Languages in which tenders or requests to participate may be submitted: ¹ [EN] [GA]</p>
<p>IV.2.6) Minimum time frame during which the tenderer must maintain the tender</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>IV.2.7) Conditions for opening of tenders</p> <p>Date: <i>(dd/mm/yyyy)</i> 04/10/2023 Local time: <i>(hh:mm)</i> 12:00 Place:</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: ²

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 ²

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 clarifications. and 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) via third parties.. 3. Submission information.: # Submissions must be sent via the eTenders website (CfT ID: 2327828), 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.10. # 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 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 (Irish time) 21st September 2023 to enable issue of responses to all interested. parties.. 6. Refer to document 'Additional Information' available to download from. www.etenders.gov.ie for further information

VI.4) Procedures for review

VI.4.1) Review body		
Official name: High Court		
Postal address: Inns Quay		
Town: Dublin	Postal code:	Country: Ireland
E-mail:		Telephone:
Internet address: (URL)		Fax:
VI.4.2) Body responsible for mediation procedures ²		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: (URL)		Fax:
VI.4.3) Review procedure		
Precise information on deadline(s) for review procedures:		
VI.4.4) Service from which information about the review procedure may be obtained ²		
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) 31/08/2023

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

¹ *please repeat as many times as needed*

² *if applicable*

⁴ *if this information is known*

²⁰ *importance may be given instead of weighting*

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