

IRELAND - INFORMATION VIDEO-TAPE PRODUCTION - MULTIPARTY FRAMEWORK AGREEMENT FOR THE PROVISION OF VIDEOGRAPHY SERVICES TO DUBLIN CITY COUNCIL IN TWO (2) LOTS

Contract notice – light regime

1. Buyer

1.1 Buyer

Official name: Dublin City Council

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1 Procedure

Title: Multiparty Framework Agreement for the Provision of Videography Services to Dublin City Council in two (2) Lots

Description: Dublin City Council seeks to establish a Multiparty Framework Agreement for the Provision of Videography Services in two (2) lots. The framework agreement will be established as a multi-operator framework agreement with the following number of economic operators in each Lot: Lot 1: Promotional / Social Media / VT Inserts With a maximum number of three (3) Lot 2: Staff Training Videos With a maximum number of two (2) operators, subject to that number meeting the minimum criteria and rules. Tenderers may apply for one or both lots. The Framework Agreement will be for a period of four (4) Years. An initial contract will be awarded in each lot for a period of two (2) years with the option to extend for a further period of two (2) years. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 2664943

Procedure identifier: dbae7432-6495-483c-9f58-756fcfb34db4

Type of procedure: Open

Main features of the procedure: As stated in procurement documents available to download from www.etenders.gov.ie using Resources ID 2664943

2.1.1 Purpose

Nature of the contract: Services

Main classification (cpv): 92111260 Information video-tape production

Additional classification (cpv): 92111100 Training-film and video-tape production

Additional classification (cpv): 92111220 Advertising video-tape production

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3 Value

Estimated value excluding VAT: 800,000 EUR

Maximum value of the framework agreement: 800,000 EUR

2.1.4 General information

Additional information: 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: XXXXX), 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. Resource ID: XXXXXXXX, 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) ??th ??? 20?? 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 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: 2664943), 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. Resource ID: 2664943, 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) 28th November 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 2664943 for further information.

Legal basis:

Directive 2014/24/EU

2.1.5 Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6 Grounds for exclusion

Purely national exclusion grounds: As stated in procurement documents available to download from www.etenders.gov.ie using Resources ID 2664943

5. Lot

5.1 Lot: LOT-0001

Title: Promotional / Social Media / VT Inserts

Description: Dublin City Council seeks to establish a Multiparty Framework Agreement for the Provision of Videography Services in two (2) lots. The framework agreement will be established as a multi-operator framework agreement with the following number of economic operators in each Lot: Lot 1: Promotional / Social Media / VT Inserts With a maximum number of three (3) Lot 2: Staff Training Videos With a maximum number of two (2) operators, subject to that number meeting the minimum criteria and rules. Tenderers may apply for one or both lots. The Framework Agreement will be for a period of four (4) Years. An initial contract will be awarded in each lot for a period of two (2) years with the option to extend for a further period of two (2) years. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 2664943

Internal identifier: 1

5.1.1 Purpose

Nature of the contract: Services

Main classification (cpv): 92111260 Information video-tape production

Additional classification (cpv): 92111100 Training-film and video-tape production

Additional classification (cpv): 92111220 Advertising video-tape production

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.5 Value

Estimated value excluding VAT: 800,000 EUR

Maximum value of the framework agreement: 600,000 EUR

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.8 Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9 Selection criteria

Criterion:

Type: Other

Description: As stated in procurement documents available to download from www.etenders.gov.ie using Resources ID 2664943

5.1.11 Procurement documents

Deadline for requesting additional information: 2023-11-28Z

Address of the procurement documents: [https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2664943,](https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2664943)

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/eawarding/showTenderList.do?resourceId=2664943>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 2023-12-08Z 12:00:00Z

Deadline until which the tender must remain valid: 12 MONTH

Information about public opening:

Date/time: 2023-12-08Z 12:30:00Z

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCFTWS.do?resourceId=2664943>

Additional information: The date and time of opening tenders may change at Dublin City Council's discretion.

Terms of contract:

Electronic invoicing: Required

Electronic payment will be used

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system

No dynamic purchase system

Electronic auction:

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Dublin City Council

Organisation receiving requests to participate: Dublin City Council

Organisation processing tenders: Dublin City Council

5.1 Lot: LOT-0002

Title: Staff Training Videos

Description: Dublin City Council seeks to establish a Multiparty Framework Agreement for the Provision of Videography Services in two (2) lots. The framework agreement will be established as a multi-operator framework agreement with the following number of economic operators in each Lot: Lot 1: Promotional / Social Media / VT Inserts With a maximum number of three (3) Lot 2: Staff Training Videos With a maximum number of two (2) operators, subject to that number meeting the minimum criteria and rules. Tenderers may apply for one or both lots. The Framework Agreement will be for a period of four (4) Years. An initial contract will be awarded in each lot for a period of two (2) years with the option to extend for a further period of two (2) years. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 2664943

Internal identifier: 2

5.1.1 Purpose

Nature of the contract: Services

Main classification (cpv): 92111260 Information video-tape production

Additional classification (cpv): 92111100 Training-film and video-tape production

Additional classification (cpv): 92111220 Advertising video-tape production

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.5 Value

Estimated value excluding VAT: 800,000 EUR

Maximum value of the framework agreement: 200,000 EUR

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.8 Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9 Selection criteria

Criterion:

Type: Other

Description: As stated in procurement documents available to download from www.etenders.gov.ie using Resources ID 2664943

5.1.11 Procurement documents

Deadline for requesting additional information: 2023-11-28Z

Address of the procurement documents: [https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2664943,](https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2664943)

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/eawarding/showTenderList.do?resourceId=2664943>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 2023-12-08Z 12:00:00Z

Deadline until which the tender must remain valid: 12 MONTH

Information about public opening:

Date/time: 2023-12-08Z 12:30:00Z

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=2664943>

Additional information: The date and time of opening tenders may change at Dublin City Council's discretion.

Terms of contract:

Electronic invoicing: Required

Electronic payment will be used

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

Information about the dynamic purchasing system

No dynamic purchase system

Electronic auction:

5.1.16 *Further information, mediation and review*

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Dublin City Council

Organisation receiving requests to participate: Dublin City Council

Organisation processing tenders: Dublin City Council

8. Organisations

8.1 ORG-0001

Official name: Dublin City Council

Registration number: IE4773215U

Postal address: Civic Offices, Wood Quay

Town: Dublin

Postcode: D08 RF3F

Country: Ireland

Email: procurementunit@dublincity.ie

Telephone: 01 2224493

Internet address: <https://www.dublincity.ie>

Buyer profile: <https://www.dublincity.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1 ORG-0002

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

8.1 ORG-0003

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed: 491b82f1-b0e3-43e4-a874-745e77f11a22-01

Description: Error on description on original CFT notice. CFT ID 2664943

10.1 Change

Description of changes: Removal of following text from Description B-24 Procedure and Description B-24 Lot An initial contract will be awarded in each lot for a period of two (2) years with the option to extend for a further period of two (2) years.

11. Notice information

11.1 Notice information

Notice identifier/version: 12302dad-3d86-4ca7-874b-a873365e6a59 - 03

Form type: Competition

Notice type: Contract notice – light regime

Notice dispatch date: 2023-11-24Z 16:09:24Z

Languages in which this notice is officially available: English

11.2 Publication information