

IRELAND: SPORTING SERVICES

MULTI PARTY FRAMEWORK AGREEMENT FOR THE MAINTENANCE, INSPECTION AND REPAIR OF SYNTHETIC SURFACE FACILITIES FOR DUBLIN CITY COUNCIL

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: Dublin City Council

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2 Procedure

2.1 Procedure

Title: Multi Party Framework Agreement for the Maintenance, Inspection and Repair of Synthetic Surface Facilities for Dublin City Council

Description: This Multi-Party Framework Agreement will be established for the provision of routine maintenance of Dublin City Council synthetic surface facilities, and when necessary the inspection and/ or repair of these facilities. This Framework will be for a period of 4 years. The framework will be established on foot of this tender, the initial contract will be a two (2) year contract to carry out the routine maintenance, on a fortnightly basis, of artificial sport surfaces in Dublin city parks facilities (see Appendix A for full list of these sites). Please see tender documents for full details. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 3471176. Please note that this project is subject to funding.

Procedure identifier: 2b12bf18-2323-40bf-80cf-18ea796667c1

Type of procedure: Open

The procedure is accelerated: no

Justification for the accelerated procedure:

Main features of the procedure:

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 92600000 Sporting services

Additional classification (cpv): 92000000 Recreational, cultural and sporting services

Additional classification (cpv): 92610000 Sports facilities operation services

Additional classification (cpv): 92620000 Sport-related services

Additional classification (cpv): 45212290 Repair and maintenance work in connection with sports facilities

Additional classification (cpv): 77000000 Agricultural, forestry, horticultural, aquacultural and apicultural services

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3 Value

Maximum value of the framework agreement: 1 500 000 Euro

2.1.4 General 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: 0

2.1.6 Grounds for exclusion

Purely national exclusion grounds:

5 Lot

5.1 Lot technical ID: LOT-0001

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Internal identifier: 0

5.1.1 Purpose

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5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Other duration: Unknown

5.1.5 Value

Estimated value excluding VAT: 1 500 000 Euro

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: This Framework Agreement will be for a period of 4 years. 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: 3471176), online tender facility ONLY. • Tenders submitted by any other means (including but not limited to by email, fax, post or hand delivery) will NOT be accepted • Please note that the eTenders electronic tender facility closes at the stated date and time precisely. It is the responsibility of Applicants / Tenderers to use the tender facility correctly, which includes taking responsibility for the safe and timely delivery of the tender. • Please ensure that you allow adequate time for uploading your documentation. • Should you experience difficulty when uploading documents or have any queries regarding the tender submission, please contact eTenders directly via phone +353 818001459 Email irish-eproc-helpdesk@eurodyn.com or select 'Contact Us' on the home page. • The Contracting Authority will not be responsible if an economic operator fails to upload their documentation or if the uploaded file(s) is/are corrupted and cannot be read by Dublin City Council. • In order to facilitate assessment, Applicants / Tenderers are kindly requested to submit a single attachment inclusive of the completed questionnaire(s)/ tender(s) and all related appendices. • In order to download all documents associated with a particular Call for Tender, Economic Operators must express an interest in the Call for Tender by associating a user from your organisation with the CfT. 4. Economic Operators should note the following when making their submission: • In order to submit a document to the electronic tender facility you must first accept the agreement for a Call for Tender and confirm the validity of your user details. • This will launch the online Tender Preparation Tool where you can create your tender online and prepare your tender response for submission. • There is a maximum upload limit of 100MB per tender submission. • After submitting a response, the response may be modified and re-submitted as many times as may be necessary until the CfT deadline has expired. • The 'Submit' button will be disabled automatically upon the expiration of the response deadline. 5. All queries must be submitted through the messaging facility on www.etenders.gov.ie. Resource ID: 3471176, 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) 25/10/24 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 3471176 for further information.

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Description: Please see tender documents for full details - CFT ID 3471176

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

Languages in which the procurement documents (or their parts) are unofficially available: English

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=3471176>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=3471176>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 22/11/2024 12:00 +01:00

Information about public opening:

Opening date: 22/11/2024 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3471176>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

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

TED eSender: European Dynamics S.A.

8 Organisations

8.1 ORG-0001

Official name: Dublin City Council

Registration number: IE47732154U

Postal address: Civic Offices, Wood Quay

Town: Dublin

Postcode: D08 RF3F

Country: Ireland

Email: noel.mcevoy@dublincity.ie

Telephone: 01 2222222

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

11 Notice information

11.1 Notice information

Notice identifier/version: 4500ad2a-d866-4598-8961-63ed043dd559 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 02/10/2024 16:27 +01:00

Languages in which this notice is officially available: English

11.2 Publication information