

# IRELAND: BITUMEN AND ASPHALT MULTI PARTY FRAMEWORK AGREEMENT FOR SUPPLY AND DELIVERY OF BITUMINOUS MATERIALS FOR DUBLIN CITY COUNCIL

Contract or concession notice – standard regime

## 1 Buyer

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### 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

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### 2.1 Procedure

*Title:* Multi Party Framework Agreement for Supply and Delivery of Bituminous Materials for Dublin City Council

*Description:* This tender is for the supply and delivery (and collection) of bituminous materials . Please note that this project is subject to funding. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 3577940

*Procedure identifier:* 32713217-0a52-4627-aebe-32c9276872fa

*Type of procedure:* Open

*The procedure is accelerated:* no

#### 2.1.1 Purpose

*Main nature of the contract:* Supplies

*Main classification (cpv):* 44113600 Bitumen and asphalt

*Additional classification (cpv):* 44113620 Asphalt

*Additional classification (cpv):* 44110000 Construction materials

#### 2.1.3 Value

*Estimated value excluding VAT:* 2 000 000 Euro

*Maximum value of the framework agreement:* 2 000 000 Euro

#### 2.1.4 General information

*Additional information:* 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: 3577940), 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. 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](http://www.etenders.gov.ie). Resource ID: 3577940, 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) 21st June 2024 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 3577940 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: 0*

### **2.1.6 Grounds for exclusion**

Purely national exclusion grounds:

5 Lot

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### **5.1 Lot technical ID: LOT-0001**

*Title:* Multi Party Framework Agreement for Supply and Delivery of Bituminous Materials for Dublin City Council

*Description:* This tender is for the supply and delivery (and collection) of bituminous materials . Please note that this project is subject to funding. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 3577940

*Internal identifier:* 0

#### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 44113600 Bitumen and asphalt

*Additional classification (cpv):* 44113620 Asphalt

*Additional classification (cpv):* 44110000 Construction materials

#### **5.1.5 Value**

*Estimated value excluding VAT:* 2 000 000 Euro

*Maximum value of the framework agreement:* 2 000 000 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

#### **5.1.7 Strategic procurement**

### **5.1.9 Selection criteria**

*Criterion:*

*Type:* Economic and financial standing

*Name:* Please see tender documents for full details of Selection Criteria.

### **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=3577940>

### **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=3577940>

*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:* 01/07/2024 12:00 +01:00

*Information about public opening:*

*Opening date:* 01/07/2024 12:30 +01:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3577940>

*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, with 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**

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### **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: [sev.hession@dublincity.ie](mailto:sev.hession@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](mailto: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](mailto:eproc-esender@eurodyn.com)

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

## 11 Notice information

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### 11.1 Notice information

Notice identifier/version: aefd15ef-20b5-472a-bf2a-32d8fc62c24f - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 22/05/2024 15:03 +01:00

Languages in which this notice is officially available: English

### 11.2 Publication information