

## Ireland: Panel vans

### Single Party Framework Agreement for Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans

Contract or concession notice – standard regime - Change

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:* Single Party Framework Agreement for Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans

*Description:* Dublin City Council wishes to establish a Single-Operator Single-Party Framework Agreement with Seven (7) Lots for the Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans. This Framework Agreement will be for a period of 4 years. Lots 1-4 the contracts are for 4(+1) years, and Lots 5-7 (Electric Vehicles) the contracts are for 5(+1) years. Please note that Dublin City Council give no guarantee that the indicative numbers of vehicles will be procured or that the value set on the Framework and on each Lot will be spent over the life time of the Framework. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 4989794.

Please note that this project is subject to funding.

*Procedure identifier:* 022e3604-c59a-4f06-add6-aae69a31bfdd

*Type of procedure:* Open

*The procedure is accelerated:* no

##### 2.1.1 Purpose

*Main nature of the contract:* Supplies

*Main classification (cpv):* 34136200 Panel vans

*Additional classification (cpv):* 34100000 Motor vehicles

*Additional classification (cpv):* 34144900 Electric vehicles

*Additional classification (cpv):* 34136000 Vans

##### 2.1.2 Place of performance

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

##### 2.1.3 Value

*Maximum value of the framework agreement:* 40 000 000 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: 4989794), 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: 4989794, 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) Friday 14th February 2025 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 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. 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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. 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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) Wednesday 26th February 2025 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 4989794 for further information. 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: 7*

*The tenderer must submit tenders for all lots*

*Terms of contract:*

*Maximum number of lots for which contracts can be awarded to one tenderer: 7*

5 Lot

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

*Title:* Supply on Lease Hire with Maintenance of Small Low Emission Diesel/HVO Panel Van (SWB), 2,200 kg GVM, Cargo Volume 3.0 m<sup>3</sup>, Payload 560 kg

*Description:* Dublin City Council wishes to establish a Single-Operator Single-Party Framework Agreement with Seven (7) Lots for the Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans. This Framework Agreement will be for a period of 4 years. Lots 1-4 the contracts are for 4(+1) years, and Lots 5-7 (Electric Vehicles) the contracts are for 5(+1) years. Please note that Dublin City Council give no guarantee that the indicative numbers of vehicles will be procured or that the value set on the Framework and on each Lot will be spent over the life time of the Framework. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 4989794. Please note that this project is subject to funding.

*Internal identifier:* 1

#### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 34136200 Panel vans

*Additional classification (cpv):* 34100000 Motor vehicles

*Additional classification (cpv):* 34144900 Electric vehicles

*Additional classification (cpv):* 34136000 Vans

#### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:*

#### **5.1.3 Estimated duration**

*Duration:* 4 Year

#### **5.1.5 Value**

*Estimated value excluding VAT:* 40 000 000 Euro

*Maximum value of the framework agreement:* 4 500 000 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:* Single Party Framework Agreement - 7 Lots - 1 Supplier in each Lot 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: 4989794), 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: 4989794, 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) Wednesday 5th March 2025 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 4989794 for further information.

#### **5.1.7 Strategic procurement**

*Aim of strategic procurement:* No strategic procurement

*The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)*

*The CVD legal basis to establish which category of procurement procedure applies* Vehicle purchase, lease or rent

#### **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=4989794>

#### **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=4989794>

*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:* 11/04/2025 17:00 +00:00  
*Deadline until which the tender must remain valid:* 12 Month

*Information about public opening:*

*Opening date:* 11/04/2025 17:30 +00:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=4989794>

*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

*Maximum number of participants:* 1

*Information about the dynamic purchasing system:*

No dynamic purchase system

### **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 providing more information on the review procedures:* The High Court of Ireland

*Organisation receiving requests to participate:* Dublin City Council

*Organisation processing tenders:* Dublin City Council

### **5.1 Lot technical ID: LOT-0002**

*Title:* Supply on Lease Hire with Maintenance of Small Low Emission Diesel/HVO Panel Van (LWB), 2,400 kg GVM, Cargo Volume 3.5 m3, Payload 560 kg

*Description:* Dublin City Council wishes to establish a Single-Operator Single-Party Framework Agreement with Seven (7) Lots for the Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans. This Framework Agreement will be for a period of 4 years. Lots 1-4 the contracts are for 4(+1) years, and Lots 5-7 (Electric Vehicles) the contracts are for 5(+1) years. Please note that Dublin City Council give no guarantee that the indicative numbers of vehicles will be procured or that the value set on the Framework and on each Lot will be spent over the life time of the Framework. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 4989794. Please note that this project is subject to funding.

*Internal identifier:* 2

#### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 34136200 Panel vans

*Additional classification (cpv):* 34100000 Motor vehicles

*Additional classification (cpv):* 34144900 Electric vehicles

*Additional classification (cpv):* 34136000 Vans

#### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:*

### 5.1.3 Estimated duration

*Duration: 4 Year*

### 5.1.5 Value

*Estimated value excluding VAT: 40 000 000 Euro*

*Maximum value of the framework agreement: 1 000 000 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*

*Additional information: Single Party Framework Agreement - 7 Lots - 1 Supplier in each Lot 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: 4989794), 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: 4989794, 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) Wednesday 5th March 2025 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 4989794 for further information.*

### 5.1.7 Strategic procurement

*Aim of strategic procurement: No strategic procurement*

*The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)*

*The CVD legal basis to establish which category of procurement procedure applies Vehicle purchase, lease or rent*

### 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=4989794>

#### **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=4989794>

*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:* 11/04/2025 17:00 +00:00

*Deadline until which the tender must remain valid:* 12 Month

*Information about public opening:*

*Opening date:* 11/04/2025 17:30 +00:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=4989794>

*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

*Maximum number of participants:* 1

*Information about the dynamic purchasing system:*

No dynamic purchase system

#### **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 providing more information on the review procedures:* The High Court of Ireland

*Organisation receiving requests to participate:* Dublin City Council

*Organisation processing tenders:* Dublin City Council

#### **5.1 Lot technical ID: LOT-0003**

*Title:* Supply on Lease Hire with Maintenance of Medium Low Emission Diesel/HVO Panel Van, Front Wheel Drive, 2,700 kg GVM, Cargo Volume 6.0 m<sup>3</sup>, Payload 850 kg

*Description:* Dublin City Council wishes to establish a Single-Operator Single-Party Framework Agreement with Seven (7) Lots for the Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans. This Framework Agreement will be for a period of 4 years. Lots 1-4 the contracts are for 4(+1) years, and Lots 5-7 (Electric Vehicles) the contracts are for 5(+1) years. Please note that Dublin City Council give no guarantee that the indicative numbers of vehicles will be procured or that the value set on the Framework and on each Lot will be spent over the life time of the Framework. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 4989794. Please note that this project is subject to funding.

*Internal identifier:* 3

#### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 34136200 Panel vans

*Additional classification (cpv): 34100000 Motor vehicles*  
*Additional classification (cpv): 34144900 Electric vehicles*  
*Additional classification (cpv): 34136000 Vans*

### **5.1.2 Place of performance**

*Country subdivision (NUTS): Dublin (IE061)*  
*Country: Ireland*  
*Additional information:*

### **5.1.3 Estimated duration**

*Duration: 4 Year*

### **5.1.5 Value**

*Estimated value excluding VAT: 40 000 000 Euro*  
*Maximum value of the framework agreement: 4 000 000 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*

*Additional information: Single Party Framework Agreement - 7 Lots - 1 Supplier in each Lot 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: 4989794), 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: 4989794, 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) Wednesday 5th March 2025 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 4989794 for further information.*

### **5.1.7 Strategic procurement**

*Aim of strategic procurement:* No strategic procurement

*The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)*

*The CVD legal basis to establish which category of procurement procedure applies* Vehicle purchase, lease or rent

#### **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=4989794>

#### **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=4989794>

*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:* 11/04/2025 17:00 +00:00

*Deadline until which the tender must remain valid:* 12 Month

*Information about public opening:*

*Opening date:* 11/04/2025 17:30 +00:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCftWS.do?resourceId=4989794>

*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

*Maximum number of participants:* 1

*Information about the dynamic purchasing system:*

No dynamic purchase system

#### **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 providing more information on the review procedures:* The High Court of Ireland

*Organisation receiving requests to participate:* Dublin City Council

*Organisation processing tenders:* Dublin City Council

#### **5.1 Lot technical ID: LOT-0004**

*Title:* Supply on Lease Hire with Maintenance of Large Low Emission Diesel/HVO Panel Van (LWB, High Roof), 3,500 kg GVM, Cargo Volume 12.0 m<sup>3</sup>, Payload 1,000 kg

*Description:* Dublin City Council wishes to establish a Single-Operator Single-Party Framework Agreement with Seven (7) Lots for the Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans. This Framework Agreement will be for a period of 4 years. Lots 1-4 the contracts are for 4(+1) years, and Lots 5-7 (Electric Vehicles) the contracts are for 5(+1) years. Please note that Dublin City Council give no guarantee that the indicative numbers of vehicles will be procured or

that the value set on the Framework and on each Lot will be spent over the life time of the Framework. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 4989794. Please note that this project is subject to funding.

*Internal identifier:* 4

### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 34136200 Panel vans

*Additional classification (cpv):* 34100000 Motor vehicles

*Additional classification (cpv):* 34144900 Electric vehicles

*Additional classification (cpv):* 34136000 Vans

### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:*

### **5.1.3 Estimated duration**

*Duration:* 4 Year

### **5.1.5 Value**

*Estimated value excluding VAT:* 40 000 000 Euro

*Maximum value of the framework agreement:* 1 000 000 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

*Additional information:* Single Party Framework Agreement - 7 Lots - 1 Supplier in each Lot 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: 4989794), 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: 4989794, 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) Wednesday 5th March 2025 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 4989794 for further information.

#### **5.1.7 Strategic procurement**

*Aim of strategic procurement:* No strategic procurement

*The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)*

*The CVD legal basis to establish which category of procurement procedure applies* Vehicle purchase, lease or rent

#### **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=4989794>

#### **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=4989794>

*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:* 11/04/2025 17:00 +00:00

*Deadline until which the tender must remain valid:* 12 Month

*Information about public opening:*

*Opening date:* 11/04/2025 17:30 +00:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCftWS.do?resourceId=4989794>

*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

*Maximum number of participants:* 1

*Information about the dynamic purchasing system:*

No dynamic purchase system

#### **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 providing more information on the review procedures:* The High Court of Ireland

*Organisation receiving requests to participate:* Dublin City Council

*Organisation processing tenders:* Dublin City Council

## **5.1 Lot technical ID: LOT-0005**

*Title:* Supply on Lease Hire with Maintenance of Small Electric Panel Van (LWB), 2,400 kg GVM, Cargo Volume 3.5 m<sup>3</sup>, Payload 560 kg

*Description:* Dublin City Council wishes to establish a Single-Operator Single-Party Framework Agreement with Seven (7) Lots for the Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans. This Framework Agreement will be for a period of 4 years. Lots 1-4 the contracts are for 4(+1) years, and Lots 5-7 (Electric Vehicles) the contracts are for 5(+1) years. Please note that Dublin City Council give no guarantee that the indicative numbers of vehicles will be procured or that the value set on the Framework and on each Lot will be spent over the life time of the Framework. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 4989794. Please note that this project is subject to funding.

*Internal identifier:* 5

### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 34136200 Panel vans

*Additional classification (cpv):* 34100000 Motor vehicles

*Additional classification (cpv):* 34144900 Electric vehicles

*Additional classification (cpv):* 34136000 Vans

### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:*

### **5.1.3 Estimated duration**

*Duration:* 4 Year

### **5.1.5 Value**

*Estimated value excluding VAT:* 40 000 000 Euro

*Maximum value of the framework agreement:* 15 000 000 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

*Additional information:* Single Party Framework Agreement - 7 Lots - 1 Supplier in each Lot 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: 4989794), 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: 4989794, 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) Wednesday 5th March 2025 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 4989794 for further information.

### **5.1.7 Strategic procurement**

*Aim of strategic procurement:* No strategic procurement

*The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)*

*The CVD legal basis to establish which category of procurement procedure applies* Vehicle purchase, lease or rent

### **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=4989794>

### **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=4989794>

*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:* 11/04/2025 17:00 +00:00

*Deadline until which the tender must remain valid:* 12 Month

*Information about public opening:*

*Opening date:* 11/04/2025 17:30 +00:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=4989794>

*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

*Maximum number of participants:* 1

*Information about the dynamic purchasing system:*

No dynamic purchase system

### **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 providing more information on the review procedures:* The High Court of Ireland

*Organisation receiving requests to participate:* Dublin City Council

*Organisation processing tenders:* Dublin City Council

### **5.1 Lot technical ID: LOT-0006**

*Title:* Supply on Lease Hire with Maintenance of Medium Electric Panel Van, 2,700 kg GVM, Front Wheel Drive, Cargo Volume 6.0 m<sup>3</sup>, Payload 850 kg

*Description:* Dublin City Council wishes to establish a Single-Operator Single-Party Framework Agreement with Seven (7) Lots for the Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans. This Framework Agreement will be for a period of 4 years. Lots 1-4 the contracts are for 4(+1) years, and Lots 5-7 (Electric Vehicles) the contracts are for 5(+1) years. Please note that Dublin City Council give no guarantee that the indicative numbers of vehicles will be procured or that the value set on the Framework and on each Lot will be spent over the life time of the Framework. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 4989794. Please note that this project is subject to funding.

*Internal identifier:* 6

#### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 34136200 Panel vans

*Additional classification (cpv):* 34100000 Motor vehicles

*Additional classification (cpv):* 34144900 Electric vehicles

*Additional classification (cpv):* 34136000 Vans

#### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:*

#### **5.1.3 Estimated duration**

*Duration:* 4 Year

#### **5.1.5 Value**

*Estimated value excluding VAT:* 40 000 000 Euro

*Maximum value of the framework agreement:* 11 000 000 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

*Additional information:* Single Party Framework Agreement - 7 Lots - 1 Supplier in each Lot 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: 4989794), 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: 4989794, 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) Wednesday 5th March 2025 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 4989794 for further information.

#### **5.1.7 Strategic procurement**

*Aim of strategic procurement:* No strategic procurement

*The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)*

*The CVD legal basis to establish which category of procurement procedure applies Vehicle purchase, lease or rent*

#### **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=4989794>

#### **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=4989794>

*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:* 11/04/2025 17:00 +00:00

*Deadline until which the tender must remain valid:* 12 Month

*Information about public opening:*

*Opening date:* 11/04/2025 17:30 +00:00

*Place:* <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=4989794>

*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

*Maximum number of participants: 1*

*Information about the dynamic purchasing system:*

No dynamic purchase system

#### **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 providing more information on the review procedures:* The High Court of Ireland

*Organisation receiving requests to participate:* Dublin City Council

*Organisation processing tenders:* Dublin City Council

#### **5.1 Lot technical ID: LOT-0007**

*Title:* Supply on Lease Hire with Maintenance of Large Electric Panel Van (LWB, High Roof), 3,900 kg GVM, Cargo Volume 12.0 m<sup>3</sup>, Payload 1,000 kg

*Description:* Dublin City Council wishes to establish a Single-Operator Single-Party Framework Agreement with Seven (7) Lots for the Supply on Lease Hire with Maintenance of 2,200 kg–3,500 kg GVW Low Emission Diesel/HVO Panel Vans and 2,400 kg–3,900 kg GVW Battery Electric (BEV) Panel Vans. This Framework Agreement will be for a period of 4 years. Lots 1-4 the contracts are for 4(+1) years, and Lots 5-7 (Electric Vehicles) the contracts are for 5(+1) years. Please note that Dublin City Council give no guarantee that the indicative numbers of vehicles will be procured or that the value set on the Framework and on each Lot will be spent over the life time of the Framework. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID 4989794. Please note that this project is subject to funding.

*Internal identifier: 7*

#### **5.1.1 Purpose**

*Main nature of the contract:* Supplies

*Main classification (cpv):* 34136200 Panel vans

*Additional classification (cpv):* 34100000 Motor vehicles

*Additional classification (cpv):* 34144900 Electric vehicles

*Additional classification (cpv):* 34136000 Vans

#### **5.1.2 Place of performance**

*Country subdivision (NUTS):* Dublin (IE061)

*Country:* Ireland

*Additional information:*

#### **5.1.3 Estimated duration**

*Duration:* 4 Year

#### **5.1.5 Value**

*Estimated value excluding VAT:* 40 000 000 Euro

*Maximum value of the framework agreement:* 3 500 000 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:* Single Party Framework Agreement - 7 Lots - 1 Supplier in each Lot 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: 4989794), 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: 4989794, 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) Wednesday 5th March 2025 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 4989794 for further information.

#### **5.1.7 Strategic procurement**

*Aim of strategic procurement:* No strategic procurement

*The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)*

*The CVD legal basis to establish which category of procurement procedure applies Vehicle purchase, lease or rent*

#### **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=4989794>

#### **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=4989794>

*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:* 11/04/2025 17:00 +00:00

*Deadline until which the tender must remain valid: 12 Year*

*Information about public opening:*

*Opening date: 11/04/2025 17:30 +00:00*

*Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=4989794>*

*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*

*Maximum number of participants: 1*

*Information about the dynamic purchasing system:*

*No dynamic purchase system*

#### **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 providing more information on the review procedures: The High Court of Ireland*

*Organisation receiving requests to participate: Dublin City Council*

*Organisation processing tenders: Dublin City Council*

## **8 Organisations**

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### **8.1 ORG-0001**

*Official name: Dublin City Council*

*Registration number: IE47732154U*

*Postal address: Civic Offices, Wood Quay*

*Town: Dublin*

*Postcode: D08 RF3F*

*Country subdivision (NUTS): Dublin (IE061)*

*Country: Ireland*

*Email: [procurementunit@dublincity.ie](mailto: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 subdivision (NUTS):* Dublin (IE061)  
*Country:* Ireland  
*Email:* [HighCourtCentralOffice@courts.ie](mailto:HighCourtCentralOffice@courts.ie)  
*Telephone:* +353 1 8886000

*Roles of this organisation:*

*Review organisation*

*Organisation providing more information on the review procedures*

### **8.1 ORG-0003**

*Official name:* European Dynamics S.A.  
*Registration number:* 002024901000  
*Department:* European Dynamics S.A.  
*Town:* Athens  
*Postcode:* 15125  
*Country subdivision (NUTS):* Βόρειος Τομέας Αθηνών (EL301)  
*Country:* Greece  
*Email:* [eproc-esender@eurodyn.com](mailto:eproc-esender@eurodyn.com)  
*Telephone:* +30 2108094500  
*Roles of this organisation:*  
*TED eSender*

## 10 Change

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*Version of the previous notice to be changed:* 93983be0-8135-443b-b716-13249a3a8533-03

*Main reason for change:* Information updated

*Description:* Please be advised that the closing date for this competition has been extended to Friday 11th April 2025 at 17.00pm.

## Notice information

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*Notice identifier/version:* 9627b3a8-7c0c-4b00-babb-61b040264d88 - 04

*Form type:* Competition

*Notice type:* Contract or concession notice – standard regime

*Notice dispatch date:* 25/03/2025 17:09 +00:00

*Languages in which this notice is officially available:* English