

Ireland-Dublin: Winter-maintenance vehicles  
OJ S 85/2015 02/05/2015  
Contract notice – utilities  
Supplies

Directive 2004/17/EC

## Section I: Contracting entity

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### I.1. Name and addresses

Official name: Dublin Airport Authority plc (DAA)

National registration number: N/A

Postal address: Dublin Airport, Co Dublin

Town: Dublin

Country: Ireland

#### Internet address(es):

General address of the contracting entity: <http://www.dublinairportauthority.com>

Address of the buyer profile: <http://irl.eu-supply.com/ctm/Supplier/CompanyInformation/Index/227>

Electronic access to information: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=87711&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=87711&B=ETENDERS_SIMPLE)

#### Additional information can be obtained from:

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

### I.2. Main activity

Airport-related activities

### I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting entity

Winter Maintenance Equipment.

#### II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Co Dublin.

NUTS code IE Éire / Ireland

#### II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

#### II.1.4. Information about framework agreement

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 1

## **Duration of the framework agreement**

Duration in years: 5

## **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT

Range: between 500 000 and 1 500 000 EUR

### **II.1.5. Short description of the contract or purchase(s)**

For the supply, delivery (including commissioning) of Winter Operations Equipment including but not limited to the following:

1. Runway Snow Blower
2. Runway Toe Jet Sweepers
3. Runway Anti Icing Equipment.

### **II.1.6. CPV code(s)**

34143000 Winter-maintenance vehicles

### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **II.1.8. Information about lots**

This contract is divided into lots: no

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

For the supply, delivery (including commissioning) of Winter Operations Equipment including but not limited to the following:

1. Runway Snow Blower
2. Runway Toe Jet Sweepers
3. Runway Anti Icing Equipment.

Estimated value excluding VAT

Range: between 500 000 and 1 500 000 EUR

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

NA.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

NA.

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

NA.

**III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

**III.2. Conditions for participation**

**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: As per RFT document.

**III.2.2. Economic and financial ability**

List and brief description of conditions: As per RFT document.

**III.2.3. Technical and professional ability**

List and brief description of conditions: As per RFT document.

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

**III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

**IV.2.2. Information about electronic auction**

An electronic auction will be used: no

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting entity**

P2739

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents  
(except for a DPS)**

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

8.6.2015 - 15:00

**IV.3.5. Languages in which tenders or requests to participate may be submitted**

English.

**IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 006 (from the date stated for receipt of tender)

**IV.3.7. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

28.4.2015