

Ireland-Dublin: Facilities management services

OJ S 83/2019 29/04/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: PSI — the Pharmacy Regulator

National registration number: N/A

Postal address: PSI House, Fenian Street

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: 2

Country: Ireland

Contact person: Suzy Burns

E-mail: procurement@psi.ie

Telephone: +353 12184015

Internet address(es):Main address: www.thepsi.ieAddress of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1254>**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=145763&B=ETENDERS_SIMPLE

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=145763&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Single Party Framework for Outsourced Facility Management Services

II.1.2. Main CPV code

79993100 Facilities management services

II.1.3.

Type of contract

Services

II.1.4. Short description

The overall scope of the framework will be to provide a comprehensive facilities management service, on both a planned and reactive basis, to PSI's headquarter premises (PSI House in Fenian St, Dublin 2), for a period of up to 4 years duration.

The framework will include both scheduled services and call-out cover in the event of system failures/urgent requirements.

PSI's Headquarters comprises approximately 1 914 m² on 5 floors plus basement and roof area.

The framework will include but will not be limited to the following 7 main categories of service:

- 1) Facilities management service;
- 2) Monitoring management and maintenance of the integrated building management system;
- 3) Property maintenance;
- 4) Cleaning services;
- 5) Security services;
- 6) Catering services;
- 7) Additional ad hoc services as required.

II.1.5. Estimated total value

Value excluding VAT: 1 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79993000 Building and facilities management services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: PSI House, Fenian Street, Dublin 2.

II.2.4. Description of the procurement

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The framework will include both scheduled services and call-out cover in the event of system failures/urgent requirements.

PSI's Headquarters comprises approximately 1 914 m² on 5 floors plus basement and roof area.

The framework will include but will not be limited to the following 7 main categories of service:

- 1) Facilities management service;
- 2) Monitoring management and maintenance of the integrated building management system;
- 3) Property maintenance;
- 4) Cleaning services;
- 5) Security services;
- 6) Catering services;
- 7) Project work as required.

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 000 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

2 year contract with option to extend for a further 2 years (2 + 1 + 1).

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

As stated in the procurement documents available to download from www.etenders.gov.ie using RFT ID 149649

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 24/05/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

4 years.

VI.3. Additional information

1) Interested parties must register their interest on the eTenders website (www.etenders.gov.ie) in order to be included on the mailing list for clarifications. All information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal (www.etenders.gov.ie) only. Registration is free of charge. The Contracting Authority will not accept responsibility for information relayed (or not relayed) via third parties;

2) Suppliers must register their interest on the eTenders website (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to respond electronically to the competition. There is a maximum upload limit of 2 GB per document on etenders. Documents larger than this should be divided into smaller files prior to upload or zipped.

3) Should you experience difficulty when uploading documents please contact the eTenders Support Desk for technical assistance. Email etenders@eu-supply.com or Telephone: 353(0) 212439277 (9:00 a.m. — 17:30 p.m. GMT).

4) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie (RFT ID:149649) as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on www.etenders.gov.ie

The details of the person making a query will not be disclosed when circulating the response.

5) This is the sole call for competition for this contract/framework.

6) The Contracting Authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers.

7) Contract award will be subject to the approval of the competent authorities.

8) It will be a condition of award that the successful tenderer is and remains tax compliant.

9) At its absolute discretion, the Contracting Authority may elect to terminate this procurement process, the Framework Agreement or any contract awarded under the Framework Agreement at any time.

10) Please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always be appended.

11) Without prejudice to the principle of equal treatment, the Contracting Authority is not obliged to engage in a clarification process in respect of the procurement documents with missing or incomplete information. Therefore, respondents are advised to ensure that they return completed documentation in order to avoid the risk of elimination from the competition.

12) At Section II.2.9) we have indicated that 3 or 5 will be invited to tender, please note that the contracting authority reserves the right to invite at least 3 or 5 subject to that number qualifying.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Pharmaceutical Society of Ireland

Postal address: PSI House, Fenian Street

Town: Dublin

Postal code: 2

Country: Ireland

E-mail: procurement@psi.ie

Telephone: +353 12184000

Internet address: www.thepsi.ie

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The framework is covered by the application of the Remedies Directive and the relevant standstill period applied at time of notification.

VI.5. Date of dispatch of this notice

24/04/2019