

Ireland-Dublin: Repair and maintenance services of audio-visual and optical equipment

OJ S 68/2023 05/04/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sport Ireland Facilities DAC

National registration number: 9580507E

Postal address: Sport Ireland Campus, Snugborough Road

Town: Dublin 15

NUTS code: IE Éire / Ireland

Postal code: Blanchardstown

Country: Ireland

Contact person: Gwendolyn Montague

E-mail: gwenmontague@sportirelandcampus.ie

Telephone: +353 0164464300

Internet address(es):Main address: <https://www.sportirelandcampus.ie/facilities>Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/81432>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=238587&B=ETENDERS_SIMPLE[PID=238587&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=238587&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=238587&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

Other type: Body governed by a statutory authority

I.5. Main activity

Other activity: Sport

Section II: Object

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

II.1.2. Main CPV code

50340000 Repair and maintenance services of audio-visual and optical equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Single Supplier Framework Agreement for the design, supply, installation & support of a campus wide audio-visual solution.

II.1.5. Estimated total value

Value excluding VAT: 300 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

50340000 Repair and maintenance services of audio-visual and optical equipment

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 15

II.2.4. Description of the procurement

Single Supplier Framework Agreement for the design, supply, installation & support of a campus wide audio-visual solution.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 300 000,00 EUR

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

Duration in months: 36

This contract is subject to renewal: no

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.1.2. Economic and financial standing

List and brief description of selection criteria:
2x times the value of the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open 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: 10/05/2023 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

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/05/2023 Local time: 12:00

Place:

eTenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sport Ireland Facilities DAC

Postal address: Snugborough Road

Town: Blanchardstown

Country: Ireland

E-mail: gwenmontague@sportirelandcampus.ie

VI.5. Date of dispatch of this notice

31/03/2023