

**Ireland-Dublin: Brooms and brushes and other articles for household cleaning**

OJ S 82/2021 28/04/2021

Contract notice – utilities

Supplies

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Dublin Bus/Bus Atha Cliath

National registration number: N/A

Postal address: 21 Phibsboro Road

Town: Dublin 7

NUTS code: IE Éire / Ireland

Country: Ireland

Contact person: Paul Duffy

E-mail: [paul.duffy@dublinbus.ie](mailto:paul.duffy@dublinbus.ie)

Telephone: +353 17033474

Fax: +353 18303126

**Internet address(es):**Main address: <http://www.dublinbus.ie>Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/358>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://irl.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=187417&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=187417&B=ETENDERS_SIMPLE)[PID=187417&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=187417&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/rwlentrance\\_s.asp?PID=187417&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=187417&B=ETENDERS_SIMPLE)

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

**I.6. Main activity**

Recreation, culture and religion

**Section II: Object**

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

Supply of Engineering Consumables

Reference number: OJEU 04.2021

**II.1.2. Main CPV code**

39224300 Brooms and brushes and other articles for household cleaning

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

Dublin Bus require supplier(s) of engineering consumables for their eight maintenance depots located in Dublin. The contract will operate as a multi party framework agreement period of 3 years with an option to extend for a further 2 periods of 12 months.

### **II.1.5. Estimated total value**

Value excluding VAT: 900 000,00 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Supply of Engineering Consumables  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

24951000 Greases and lubricants, 24959100 Aerosols, 31651000 Electrical tape, 39224200 Brushes, 39224210 Painters' brushes, 39224330 Buckets, 42996300 Scrapers, 44424200 Adhesive tape, 44512910 Drill bits

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland  
Main site or place of performance: Dublin.

### **II.2.4. Description of the procurement**

Dublin Bus require supplier(s) of engineering consumables for their eight maintenance depots located in Dublin. The contract will operate as a multi party framework agreement period of 3 years with an option to extend for a further 2 periods of 12 months.

### **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: 900 000,00 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 IV: Procedure

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#### IV.1. Description

##### IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

##### 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 several operators Envisaged maximum number of participants to the framework agreement: 8

##### 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: 24/05/2021 Local time: 14:00

##### 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

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#### VI.1. Information about recurrence

This is a recurrent procurement: no

#### VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

#### VI.3. Additional information

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Chief registrar

Postal address: High Court Kings Inn Quay

Town: Dublin 7

Country: Ireland

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

23/04/2021