

Ireland-Kildare: Energy-efficiency consultancy services

OJ S 80/2022 25/04/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kildare County Council

National registration number: N/A

Postal address: Aras Chill Dara

Town: Co. Kildare

NUTS code: IE062 Mid-East

Postal code: Devoy Park

Country: Ireland

Contact person: Paul Regan

E-mail: pregan@kildarecoco.ie

Telephone: +353 45980334

Internet address(es):

Main address: <https://kildarecoco.ie/>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/385>

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/rwlenrance_s.asp?PID=212169&B=ETENDERS_SIMPLE

[PID=212169&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=212169&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=212169&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

National Framework for Provision of Services and Activities for Local Authority Climate Action Planning and Implementation

II.1.2.

Main CPV code

71314300 Energy-efficiency consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The objective of this Request for Tender is to establish three frameworks of suitably qualified and experienced consultants for the provision of services and activities to support Local Authority Climate Action Planning and Implementation. Services are required, as considered relevant and as the need arises, by individual local authorities as framework purchasers.

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 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**

Emission Baseline Inventories
Lot No: 1

II.2.2. Additional CPV code(s)

71314000 Energy and related services, 71314200 Energy-management services, 90700000 Environmental services, 90712000 Environmental planning, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: IE062 Mid-East

II.2.4. Description of the procurement

To carry out the necessary analysis and development of Baseline Emission Inventories (BEIs) of Local Authority jurisdictions as required, as part of the development of Local Authority Climate Action Plans and as outlined in the Local Authority Climate Action Plan Development Guidelines in Annex C. The level of work required under Lot 1 is categorised under a tiered approach outlined in Section 2.3. The emissions baseline will serve as an evidence-base for local authority mitigation planning in their administrative areas.

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: 72
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

Please consult the associated documentation which contains full instructions regarding the submission of tenders and is available to download from www.etenders.gov.ie using RFT 212283

II.2. Description

II.2.1. Title

Climate Change Risk Assessment
Lot No: 2

II.2.2. Additional CPV code(s)

71314000 Energy and related services, 71314200 Energy-management services, 90700000 Environmental services, 90712000 Environmental planning, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: IE062 Mid-East

II.2.4. Description of the procurement

To carry out a qualitative (Tier 1) Local Authority Climate Change Risk Assessment in Accordance with the methodology provided in Annex B of the Local Authority Climate Action Plan Guidelines. The climate change risk assessment will serve to underpin evidence-based adaptation planning by the local authority.

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: 72
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

Please consult the associated documentation which contains full instructions regarding the submission of tenders and is available to download from www.etenders.gov.ie using RFT 212283

II.2. Description

II.2.1. Title

Local Authority Climate Action Planning
Lot No: 3

II.2.2. Additional CPV code(s)

71314000 Energy and related services, 71314200 Energy-management services, 90700000 Environmental services, 90712000 Environmental planning, 90714000 Environmental auditing

II.2.3. Place of performance

NUTS code: IE062 Mid-East

II.2.4. Description of the procurement

Potential to award additional contracts over the lifetime of the Framework for any work that may be needed towards the development and implementation of Local Authority Climate Action Plan actions, Local Authority Climate Action Charter Objectives, and Local Authority Decarbonisation Zones.

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: 1 200 000,00 EUR

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

Duration in months: 72
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

Please consult the associated documentation which contains full instructions regarding the submission of tenders and is available to download from www.etenders.gov.ie using RFT 212283

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

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As stated in the procurement documents available to download

III.2.3. 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

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 several operators Envisaged maximum number of participants to the framework agreement: 20 In the case of framework agreements, provide justification for any duration exceeding 4 years:

The framework agreement will be for a maximum period of [six] [6] years. The justification for a period longer than 4 years is on the basis that this framework will support framework purchasers establishing their Climate Action Plan which will have a 5 year duration.

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 27/05/2022 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

IV.2.7. Conditions for opening of tenders

Date: 27/05/2022 Local time: 14:00

Section VI: Complementary information

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

1) Interested parties must register their interest on the eTenders web site (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 web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to respond electronically to the competition.

3) Suppliers should note the following when making their submission:

- There is a maximum upload limit of 2GB per file. Documents larger than this should be divided into smaller files prior to upload.
- In order to submit a document to the electronic mailbox, please note that you must click "Submit Response". After submitting a response, the response may be modified and re-submitted as many times as may be necessary until the RFT deadline has expired. Suppliers should be aware that the "Submit Response" button will be disabled automatically upon expiration of the response deadline.
- Suppliers must ensure that they give themselves sufficient time to upload & submit all required documentation before the submission deadline. Suppliers should consider the fact that upload speeds vary.
- If you experience difficulty when uploading documents, please contact eTenders Support Desk for technical assistance. Email etenders@eusupply.com or Telephone: 353(0)21 2439277 (09:00am – 17:30pm GMT). All queries must be submitted through the messaging facility on www.etenders.gov.ie.

4) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie 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.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court Chief Registrar
Postal address: The Four Courts, Dublin 7
Town: Dublin 7
Country: Ireland
E-mail: highcourtcentraloffice@courts.ie
Telephone: +353 18886000

VI.4.2. Body responsible for mediation procedures

Official name: N/A
Town: N/A
Country: Ireland

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
The framework s covered by the application of the remedies directive and the relevant standstill period applied at the time of notification.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: N/A
Town: N/A
Country: Ireland

VI.5. Date of dispatch of this notice

20/04/2022