

**Ireland-Dublin: Network infrastructure**  
**OJ S 124/2015 01/07/2015**  
**Contract notice – utilities**  
**Services**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Dublin Airport Authority plc (DAA)

Postal address: Dublin Airport, Co. Dublin

Town: Dublin

Country: Ireland

For the attention of: Brian Collier

E-mail: [brian.collier@daa.ie](mailto:brian.collier@daa.ie)

Telephone: +353 18144427

Fax: +353 18141106

**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=89614&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=89614&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**

Supply of I.T. Infrastructure Services.

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

Services

Service category No 27: Other services

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**

**II.1.4. Information about framework agreement**

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

The requirement for this RFI is to pre-qualify a panel of potential suppliers to tender for the supply of the following I.T infrastructure services and products throughout the Dublin Airport Campus in one complete package.

1. Fault resolution/maintenance on the daa owned I.T telecommunications cable infrastructure network.
2. Installation of data/UTP points.
3. Installation of copper patching.
4. Installation of fibre patching.
5. Installation of copper and fibre backbone cable.

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

32424000 Network infrastructure, 31224400 Connection cables, 32520000 Telecommunications cable and equipment, 32521000 Telecommunications cable, 32562100 Optical-fibre cables for information transmission, 32562200 Optical telecommunication cables, 32562300 Optical-fibre cables for data transmission, 32571000 Communications infrastructure , 45314300 Installation of cable infrastructure, 45315100 Electrical engineering installation works, 45317000 Other electrical installation work, 71314100 Electrical services, 71334000 Mechanical and electrical engineering services, 72222300 Information technology services

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

The procurement is covered by the Government Procurement Agreement: yes

### **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**

The requirement for this RFI is to pre-qualify a panel of potential suppliers to tender for the supply of the following I.T infrastructure services and products throughout the Dublin Airport Campus in one complete package.

1. Fault resolution/maintenance on the daa owned I.T telecommunications cable infrastructure network.
2. Installation of data/UTP points.
3. Installation of copper patching.
4. Installation of fibre patching.
5. Installation of copper and fibre backbone cable.

Estimated value excluding VAT: 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**

Duration in months: 060 (from the award of the contract)

## **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**

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

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

#### **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**

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

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

#### **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**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): yes

### **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**

P2465

**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**

28.7.2015 - 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**

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

**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**

Network 2000 pre-qualified.

**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**

26.6.2015