

Ireland-Cork: Pipe fittings
OJ S 96/2019 20/05/2019
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Ervia on behalf of Gas Networks Ireland
National registration number: N/A
Postal address: PO Box 900, Webworks, Eglinton Street
Town: Cork
NUTS code: IE Éire / Ireland
Country: Ireland
Contact person: Ervia Tenders
E-mail: Tenders@ervia.ie
Telephone: +353 214239506

Internet address(es):

Main address: <http://www.ervia.ie>
Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/376>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.etenders.gov.ie
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: www.etenders.gov.ie
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

19/006 Steel and PE Transition Fittings for use in the GNI Network
Reference number: 19/006

II.1.2. Main CPV code

44163200 Pipe fittings

II.1.3. Type of contract

Supplies

II.1.4. Short description

The scope of the framework(s) will cover the supply and delivery of steel and PE transition fittings to be used in the GNI network for new installations and replacement of existing.

II.1.5. Estimated total value

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

Lot 1: Steel and PE Transition Fittings Group 1
Lot No: 1

II.2.2. Additional CPV code(s)

44163210 Pipe clamps, 44163230 Pipe connectors, 44163240 Pipe joints, 44167000 Various pipe fittings, 44167100 Couplings, 44167111 Flange adaptors, 44167300 Bends, tees and pipe fittings

II.2.3. Place of performance

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

II.2.4. Description of the procurement

Supply of cellar entry tee adapters, garage entry tee's, house entry tee's, pecats/flange adaptor's, governor transition risers, brass meter box adaptors, transition couplings.

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

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

Duration in months: 60
This contract is subject to renewal: yes
Description of renewals:
Yearly basis to a maximum of 3 years.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

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

You must submit through the etenders system before the deadline. The submission deadline is strict and no submissions will be possible after the date and time specified in the PQQ documents. Please note that all tenders are electronic, as such no paper copies will be accepted or read. Please submit via the etenders system not later than 12:00 local time Friday 14.6.2019.

II.2. Description

II.2.1. Title

Lot 2: Steel and PE Transition Fittings Group 1
Lot No: 2

II.2.2. Additional CPV code(s)

44163210 Pipe clamps, 44163230 Pipe connectors, 44163240 Pipe joints, 44167000 Various pipe fittings, 44167100 Couplings, 44167111 Flange adaptors, 44167300 Bends, tees and pipe fittings

II.2.3. Place of performance

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

II.2.4. Description of the procurement

Supply of 2 part service tee's, reducing nipples, steel locking cap ends' tee top's, PE to steel transitions, coupling crimps, plug seals, service head adaptor's, wall mounted transition couplings, weld transitions, galvanised caps.

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

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

Duration in months: 60
This contract is subject to renewal: yes
Description of renewals:
Yearly basis to a maximum of 3 years.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

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

You must submit through the etenders system before the deadline. The submission deadline is strict and no submissions will be possible after the date and time specified in the PQQ documents. Please note that all tenders are electronic, as such no paper copies will be

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:

Please refer to tender documents available to download from www.etenders.gov.ie only.

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.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Not applicable.

III.1.6. Deposits and guarantees required

Not applicable.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Not applicable.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Requests to participate may be submitted by single entities or by groups of service providers. A group will not be required to convert into a specific legal form in order to submit a request to participate, but may if the contracting entity considers it necessary to ensure that the contract is carried out to its satisfaction, be required to do so prior to award of the contract. The contracting entity also reserves the right to contract with each member of the group on the basis of joint and several liability, or with one member of the group as a main contractor with a number of sub-contractors or on any other basis as the contracting entity considers appropriate.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Not applicable.

Section IV: Procedure

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 a single operator

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: 14/06/2019 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, Irish

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

Duration in months: 12 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

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

You must submit through the etenders system before the deadline. The submission deadline is strict and no submissions will be possible after the date and time specified in the PQQ documents. Please note that all tenders are electronic, as such no paper copies will be accepted or read. Please submit via the etenders system not later than 12:00 local time Friday 14.6.2019.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The High Court

Postal address: The Four Courts

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Telephone: +353 18886000

Internet address: <http://www.courts.ie>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Please refer to statutory Instrument 131 of 2010, European Communities (Award of Contracts by Utility Undertaking) (Review Procedures) Regulations 2010 (and in particular Regulation 7 and 10(2)).

VI.5. Date of dispatch of this notice

16/05/2019