

Ireland-Dublin: Panels
OJ S 146/2020 30/07/2020
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

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: IE061 Dublin

Country: Ireland

Contact person: Sharon duncan

E-mail: sharon.duncan@dublinbus.ie

Telephone: +353 17033469

Fax: +353 8303126

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/rwlenrance_s.asp?PID=171269&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=171269&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Supply and Delivery of Panels

Reference number: OJEU 06.2020

II.1.2.

Main CPV code

44175000 Panels

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of this pre-qualifying questionnaire (PQQ) is to enable the contracting entity to evaluate the suitability of applicants and to arrive at a shortlist of potential suppliers for a framework. It is intended that following the PQQ evaluation a number of applicants will be invited to tender for the specific requirements of the framework. The framework will be for a period of 3 years with a provision for two 1-year extensions. The value over the 5 years is estimated at EUR 600 000.

II.1.5. Estimated total value

Value excluding VAT: 600 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

34211000 Bus bodies, ambulance bodies and vehicle bodies for goods vehicles, 34211100 Bus bodies, 45255400 Fabrication work, 50112110 Body-repair services for vehicles

II.2.3. Place of performance

NUTS code: IE061 Dublin

Main site or place of performance: Dublin.

II.2.4. Description of the procurement

The purpose of this pre-qualifying questionnaire (PQQ) is to enable the contracting entity to evaluate the suitability of applicants and to arrive at a shortlist of potential suppliers for a framework. It is intended that following the PQQ evaluation a number of applicants will be invited to tender for the specific requirements of the framework. The framework will be for a period of three years with a provision for two 1-year extensions. The value over the 5 years is estimated at EUR 600 000.

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: 600 000,00 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

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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: 6

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 24/08/2020 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

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Four Courts
Postal address: Inns Quay
Town: Dublin
Country: Ireland

VI.5. Date of dispatch of this notice

27/07/2020