

**Ireland-Dublin: Construction work for power plant
OJ S 200/2020 14/10/2020
Contract notice – utilities
Works**

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: EDF Renewables Ireland Ltd

National registration number: 659883

Postal address: 1 Windmill Lane

Town: Dublin

NUTS code: IE061 Dublin

Postal code: D02 F206

Country: Ireland

Contact person: Bryan Granger

E-mail: bryan.granger@edf-re.uk

Internet address(es):

Main address: <https://edf-re.uk/>

Address of the buyer profile: <https://pha.edf.com/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://pha.edf.com/>

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Wexford Solar — Solar EPC Works

II.1.2. Main CPV code

45251100 Construction work for power plant

II.1.3. Type of contract

Works

II.1.4. Short description

Design, procurement, testing, delivery, and installation of 3 Nr PV solar farms and optional servicing and maintenance agreement.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45251000 Construction works for power plants and heating plants, 09332000 Solar installation , 09330000 Solar energy

II.2.3. Place of performance

NUTS code: IE0 Ireland

II.2.4. Description of the procurement

Design and construction of 3 solar farm sites totalling 25-30 MWp in Ireland including PV mounting structure, access, inverters, transformers, DC and AC cabling up to the interface with substation and grid connection works by others.

Including optional servicing and maintenance agreement.

PV modules will be procured direct by the contracting entity.

The sites have planning consent, land agreements and grid connection agreements.

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: 12

This contract is subject to renewal: yes

Description of renewals:

The contract will be for a fixed term of 12 months with the option to extend for a total of 3 consecutive 12 months periods to allow for the optional servicing and maintenance (12 + 12 + 12 + 12).

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

Envisaged minimum number: 4Maximum number: 5Objective criteria for choosing the limited number of candidates:

The criteria for choosing candidates is contained within the supplier selection questionnaire document.

The candidates will be assessed based on their responses.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Any options will be described in the specification.

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

- access our Ivalua platform home page is available at <https://pha.edf.com/>
 - in the top right hand corner click on the drop-down menu and change 'Français' to 'Anglais'
 - click on 'New Supplier? Register Now'
 - enter the company information and contact details
 - press 'Registration Request'
 - once registered, navigate to the relevant RFI.
- Ivalua Helpline on + 33 (0) 1 84 77 00 26.

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:

Mandatory and discretionary grounds for exclusion apply. See SQ documents for further details.

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.1.6. Deposits and guarantees required

A contractual commitment (e.g. parent company guarantee) may be required from any third party relied upon by the candidate. Further details are set out in the SQ documents.

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

A group of economic operators is not required to convert into a specific legal form in order to make a SQ Response, but it may be required to do so prior to entering into a contract with the contracting entity to the extent that this is necessary for the satisfactory performance of the contract. The contracting entity reserves the right, amongst other solutions, to require that the contract be entered into with each member of the group on the basis of joint and several liability or to contract with one member of the group as prime contractor to whom the other members will be sub-contractors.

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

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: 24/10/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 30/10/2020

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

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

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Tribunal Central Office of the High Court

Postal address: Four Courts Ground Floor (East Wing) Inns Quay

Town: Dublin 7

Country: Ireland

E-mail: HighCourtCentralOffice@courts.ie

Telephone: +353 18886000/6863/6504

Fax: +353 18886125

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Interested parties are referred 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.4.4. Service from which information about the review procedure may be obtained

Official name: Tribunal Central Office of the High Court

Postal address: Four Courts Ground Floor (East Wing) Inns Quay

Town: Dublin 7

Country: Ireland

E-mail: HighCourtCentralOffice@courts.ie

Telephone: +353 18886000/6863/6504

Fax: +353 18886125

VI.5. Date of dispatch of this notice

09/10/2020