

Ireland-Dublin: Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

OJ S 174/2022 09/09/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: City of Dublin Education and Training Board

National registration number: N/A

Postal address: Town Hall, 1-3 Merrion Road

Town: Dublin 4

NUTS code: IE061 Dublin

Postal code: Ballsbridge

Country: Ireland

Contact person: John Mc Donald

E-mail: john.mcdonald@cdetb.ie

Telephone: +353 016680614

Internet address(es):

Main address: www.cdetb.ie

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/370>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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/rwlentrance_s.asp?PID=220403&B=ETENDERS_SIMPLE

[PID=220403&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=220403&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/rwlentrance_s.asp?PID=220403&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

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Single party Framework for the Provision of I.T. Support Services (Acad.) and Related Service to CDETB schools colleges and centres

Reference number: CDETB

II.1.2. Main CPV code

50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

II.1.3. Type of contract

Services

II.1.4. Short description

The Contracting Authority wishes to establish three Single Party Frameworks for the Provision of I.T. Support and Related Services to its schools, colleges and centres and invites proposals from suitably qualified economic operators. The Competitive Procedure with Negotiation is being utilised for this procurement competition.

II.1.5. Estimated total value

Value excluding VAT: 800 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Lots 1 and 2

II.2. Description

II.2.1. Title

Single Party FWA for I.T. Support Services (Dublin North)

Lot No: 1

II.2.2. Additional CPV code(s)

30211400 Computer configurations, 30213300 Desktop computer, 48822000 Computer servers, 50312000 Maintenance and repair of computer equipment, 50321000 Repair services of personal computers, 50322000 Maintenance services of personal computers, 50323000 Maintenance and repair of computer peripherals, 50324000 Support services of personal computers, 51600000 Installation services of computers and office equipment, 72540000 Computer upgrade services, 72610000 Computer support services

II.2.3. Place of performance

NUTS code: IE061 Dublin

Main site or place of performance: Ballsbridge Dublin 4

II.2.4. Description of the procurement

The Contracting Authority wishes to establish three Single Party Frameworks for the Provision of I.T. Support and Related Services to its schools, colleges and centres (Lot 1 - North Dublin). Further details of the scope of this procurement are available in the Request for Tender (RFT) documentation that can be downloaded from this website under the Tender ID RFT220008.

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: 350 000,00 EUR

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

Duration in months: 48

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 procurement documents available to download from www.etenders.gov.ie under Reference ID RFT220008.

II.2. Description

II.2.1. Title

Single Party FWA for I.T. Support Services (Dublin South)

Lot No: 2

II.2.2. Additional CPV code(s)

30211400 Computer configurations, 30213300 Desktop computer, 48822000 Computer servers, 50312000 Maintenance and repair of computer equipment, 50321000 Repair services of personal computers, 50322000 Maintenance services of personal computers, 50323000 Maintenance and repair of computer peripherals, 50324000 Support services of personal computers, 51600000 Installation services of computers and office equipment, 72540000 Computer upgrade services, 72610000 Computer support services

II.2.3. Place of performance

NUTS code: IE061 Dublin

Main site or place of performance: Ballsbridge Dublin 4

II.2.4. Description of the procurement

The Contracting Authority wishes to establish three Single Party Frameworks for the Provision of I.T. Support and Related Services to its schools, colleges and centres (Lot 2 - South Dublin). Further details of the scope of this procurement are available in the Request for Tender (RFT) documentation that can be downloaded from this website under the Tender ID RFT220008.

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: 350 000,00 EUR

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

Duration in months: 48

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 procurement documents available to download from www.etenders.gov.ie under Reference ID RFT220008.

II.2. Description

II.2.1. Title

Single Party FWA for I.T. Support Services (Apple Products)
Lot No: 3

II.2.2. Additional CPV code(s)

30211400 Computer configurations, 30213300 Desktop computer, 48822000 Computer servers, 50312000 Maintenance and repair of computer equipment, 50321000 Repair services of personal computers, 50322000 Maintenance services of personal computers, 50323000 Maintenance and repair of computer peripherals, 50324000 Support services of personal computers, 51600000 Installation services of computers and office equipment, 72540000 Computer upgrade services, 72610000 Computer support services

II.2.3. Place of performance

NUTS code: IE061 Dublin
Main site or place of performance: Ballsbridge Dublin 4

II.2.4. Description of the procurement

The Contracting Authority wishes to establish three Single Party Frameworks for the Provision of I.T. Support and Related Services to its schools, colleges and centres (Lot 3 - North and South Dublin, Apple Products). Further details of the scope of this procurement are available in the Request for Tender (RFT) documentation that can be downloaded from this website under the Tender ID RFT220008.

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: 100 000,00 EUR

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

Duration in months: 48
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 procurement documents available to download from www.etenders.gov.ie
under Reference ID RFT220008.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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

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 a single operator

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: yes

IV.2. Administrative information

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

Date: 10/10/2022 Local time: 18:00

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.2.6. 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: no

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. There is a maximum upload limit of 2GB per document on etenders. Documents larger than this should be divided into smaller files prior to upload or zipped.
- 3) Should you experience difficulty when uploading documents please contact the eTenders Support Desk for technical assistance. Email etenders@eu-supply.com or Telephone: 353 (0) 21 243 92 77 (09:00am – 17:30pm GMT)
- 4) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie (RFT ID:RFT220008) 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 agreements or any contract awarded under the framework agreements 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

Postal address: Inns Quay

Town: Dublin 7

Country: Ireland

E-mail: highcourtcentraloffice@highcourts.ie

VI.5. Date of dispatch of this notice

06/09/2022

