

Ireland-Dublin: Horticultural products

OJ S 163/2023 25/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dublin City Council

Postal address: Civic Offices, Wood Quay

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: D08 RF3F

Country: Ireland

Contact person: Noel McEvoy

E-mail: Noel.McEvoy@dublincity.ie

Internet address(es):

Main address: <https://www.etenders.gov.ie>

Address of the buyer profile: <https://www.etenders.gov.ie>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.etenders.gov.ie>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.etenders.gov.ie>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Multi Party Framework Agreement for the supply delivery and unloading of Trees and Shrubs and herbaceous plants for Dublin City Council

Reference number: 2228945

II.1.2. Main CPV code

03121000 Horticultural products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Dublin City Council proposes to establish this Multi-Party Framework Agreement to enable the supply, delivery and unloading of Trees and Shrubs and herbaceous plants. The framework agreement will be established on foot of this tender competition. The framework agreement will be for a period of 4 years. The framework agreement will be established with a maximum of 6 operators and a minimum of 3 operators. Please note that this project is subject to funding. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 2229845

II.1.5. Estimated total value

Value excluding VAT: 1 300 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

03451300 Shrubs, 03452000 Trees, 03450000 Tree-nursery products, 03451000 Plants, 03000000 Agricultural, farming, fishing, forestry and related products

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

Dublin City Council proposes to establish this Multi-Party Framework Agreement to enable the supply, delivery and unloading of Trees and Shrubs and herbaceous plants. The framework agreement will be established on foot of this tender competition. The framework agreement will be for a period of 4 years. The framework agreement will be established with a maximum of 6 operators and a minimum of 3 operators. Please note that this project is subject to funding. For further information please refer to documentation available to download from www.etenders.gov.ie Resource ID 2229845

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: 1 300 000,00 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

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

Open procedure

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.1.8. 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: 29/09/2023 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)

IV.2.7. Conditions for opening of tenders

Date: 29/09/2023 Local time: 12:30

Place:

The date and time of opening tenderers may change at Dublin City Council's discretion

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

4 Years

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

1. Suppliers must register their interest on the Irish Government procurement opportunities portal www.etenders.gov.ie in order to be included on the mailing list for clarifications.. 2. Please note that all information relating to attachments, including clarifications, and changes, will be published on www.etenders.gov.ie only. Registration is free of charge. DCC will not accept responsibility for information relayed (or not relayed) via third parties.. 3. Submission information:.. Submissions must be sent via the eTenders website (CfT ID: 2229845), online tender facility ONLY.. Tenders submitted by any other means (including but not limited to by email, fax, post or hand delivery) will NOT be accepted. Please note that the eTenders electronic tender facility closes at the stated date and time precisely. It is the responsibility of Applicants / Tenderers to use the tender facility correctly, which includes taking responsibility for the safe and timely delivery of the tender.. Please ensure that you allow adequate time for uploading your documentation.. Should you experience difficulty when uploading documents or have any queries regarding the tender submission, please contact eTenders directly via phone +353 818001459. Email irish-eproc-helpdesk@eurodyn.com or select 'Contact Us' on the home page.. The Contracting Authority will not be responsible if an economic operator fails to upload their documentation or if the uploaded file(s) is/are corrupted and cannot be read by Dublin City Council.. In order to facilitate assessment, Applicants / Tenderers are kindly requested to submit a single attachment inclusive of the completed questionnaire(s)/ tender(s) and all related appendices.10. In order to download all documents associated with a particular Call for Tender, Economic Operators must express an interest in the Call for Tender by associating a user from your organisation with the CfT.. 4. Economic Operators should note the following when making their submission:.. In order to submit a document to the electronic tender facility you must first accept the agreement for a Call for Tender and confirm the validity of your user details.. This will launch the online Tender Preparation Tool where you can create your tender online and prepare your tender response for submission.. There is a maximum upload limit of 100MB per tender submission.. After submitting a response, the response may be modified and re-submitted as many times as may be necessary until the CfT deadline has expired.. The 'Submit' button will be disabled automatically upon the expiration of the response deadline.. 5. All queries must be submitted through the messaging facility on www.etenders.gov.ie. Resource ID: 2228945, and must be in question format.. Responses will be circulated to those that have registered an interest in this notice on www.etenders.gov.ie. The details of the party making the query will not be disclosed when circulating the response. All queries must be submitted by 18th September 2023 at 12 noon (Irish time) to enable issue of responses to all interested parties.. 6. Refer to document 'Additional Information' available to download from www.etenders.gov.ie using Resource ID 2228945 for further information.

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@courts.ie
Telephone: +353 18886000

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Please consult a legal advisor

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Please consult a legal advisor

Town: Please consult a legal advisor

Country: Ireland

VI.5. Date of dispatch of this notice

22/08/2023