

**Ireland-Cork: Installation of doors
OJ S 233/2021 01/12/2021
Contract notice – utilities
Works**

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Ervia

National registration number: N/A

Postal address: P.O.Box 900, Webworks, Eglinton Street

Town: Cork

NUTS code: IE Éire / Ireland

Postal code: Cork

Country: Ireland

Contact person: Tender Admin

E-mail: tenders@ervia.ie

Telephone: +353 0214239065

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

20/132 - Framework for the Design, Supply & Install of SR3 Rated Doors

Reference number: 20/132

II.1.2. Main CPV code

45421131 Installation of doors

II.1.3. Type of contract

Works

II.1.4. Short description

New doors are required for approximately 56 sites, all in the ROI. Approximately 200 doors are need in total across these sites (approximately 100 single doors and 100 double doors). New doors are to be steel and rated to Loss Prevention Standard (LPS) 1175 SR3. Where doors are being replaced, the ventilation in the new doors shall, as a minimum, match the existing doors. A PSCS will also be required to be appointed for the entirety of the works

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)

44111000 Building materials, 44221211 Door frames, 44421500 Armoured or reinforced doors , 44521110 Door locks, 45210000 Building construction work, 45250000 Construction works for plants, mining and manufacturing and for buildings relating to the oil and gas industry, 45262700 Building alteration work

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: 56 Sites Nationally across multiple counties

II.2.4. Description of the procurement

20/132 - Framework for the Design, Supply & Install of SR3 Rated Doors

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: 48

This contract is subject to renewal: no

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: yes

Description of options:

Options can be provided as long as they aren't a variant of the technical elements of the scope

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

It is very important that you commence the scanning & uploading your response in a timely manner. The system will automatically lockdown at the exact time specified in the Tender docs. Tenders that are not fully uploaded by the response deadline will not be accepted by the

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:
Refer to tender documents.

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.1.8. 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.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 091-236787](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:2021/S_091-236787)

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

Date: 11/01/2022 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: 6 (from the date stated for receipt of tender)

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

You must submit through the etenders system before the deadline. The submission deadline is strict & no submissions will be possible after the date & 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 hrs local time Tuesday 11th January 2022.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: The High Court

Postal address: High Court Central Office, Four Courts, Inns Quay

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

26/11/2021