

**Ireland-Dublin: Video-conferencing equipment**  
**OJ S 245/2021 17/12/2021**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**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](mailto:john.mcdonald@cdetb.ie)

Telephone: +353 016680614

**Internet address(es):**

Main address: [www.cdetb.ie](http://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.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Single Party Framework for the Provision of Audio Visual Equipment

Reference number: RFT196522

**II.1.2. Main CPV code**

32232000 Video-conferencing equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

CDETБ seeks to establish a Single Party Framework for the Supply, Installation and Maintenance of Audio Visual Equipment and Related Items to: a) facilitate a blended learning environment in certain of our colleges and centres, and b) to provide for the current and future AV of all CDETБ facilities. The restricted procedure (accelerated) is being used for this procurement competition.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 650 000,00 EUR

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

32323100 Colour video monitors, 32323300 Video equipment, 32350000 Parts of sound and video equipment, 32351000 Accessories for sound and video equipment, 32351300 Audio equipment accessories, 50342000 Repair and maintenance services of audio equipment, 50343000 Repair and maintenance services of video equipment, 51310000 Installation services of radio, television, sound and video equipment, 51314000 Installation services of video equipment

#### **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**

CDETБ has established a Single Party Framework for the Supply, Installation and Maintenance of Audio Visual Equipment and Related Items to: a) facilitate a blended learning environment in certain of our colleges and centres, and b) to provide for the current and future AV of all CDETБ facilities. The restricted procedure (accelerated) is being used for this procurement competition.

#### **II.2.5. Award criteria**

Quality criterion - Name: Suitability of Equipment to suit Contracting Authority needs / Weighting: 20%

Quality criterion - Name: Contract Implementation and Plan for Delivery / Weighting: 20%

Quality criterion - Name: Contract Mgt. including Support / Weighting: 20%

Quality criterion - Name: Reliability and Continuity of Supply / Weighting: 10%

Price - Weighting: 30%

#### **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**

The Contracting Authority engaged in a competitive process for the establishment of a framework agreement for the provision of Audio Visual Equipment..

### **Section IV: Procedure**

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## IV.1. Description

### IV.1.1. Type of procedure

Restricted procedure Accelerated procedure Justification:

The Contracting Authority has a requirement to introduce blended learning environments in some of its colleges and centres as soon as possible due to the COVID19 situation. The normal restricted procedure cannot be used in this instance as the equipment that will be supplied as part of this procurement process must be in place by late October 2021.

### IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

### 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 164-430618](#)

### IV.2.8. Information about termination of dynamic purchasing system

### IV.2.9. Information about termination of call for competition in the form of a prior information notice

## Section V: Award of contract

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**Contract No:** 1

**Title:**

Single Party Framework for the Provision of Audio Visual Equipment

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

01/12/2021

### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

### V.2.3. Name and address of the contractor

Official name: Bytek Office Systems Ltd.

National registration number: 4873460R

Postal address: 2 - 3 Prospect Road

Town: Dublin

NUTS code: IE061 Dublin

Country: Ireland

E-mail: [ekeller@bytek.ie](mailto:ekeller@bytek.ie)

Telephone: +353 862526282  
The contractor is an SME: yes

#### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 650 000,00 EUR  
Total value of the contract/lot: 650 000,00 EUR

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

- 1) Interested parties must register their interest on the eTenders web site ([www.etenders.gov.ie](http://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](http://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](http://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](mailto: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](http://www.etenders.gov.ie) (RFT ID:196522) as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on [www.etenders.gov.ie](http://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 agreement or any contract awarded under the framework agreement 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.
- 12) At Section II.2.9 we have indicated that 5 will be invited to tender, please note that the contracting authority reserves the right to invite at least 5 subject to that number qualifying.

#### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: High Court

Postal address: Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: [highcourtcentraloffice@highcourts.ie](mailto:highcourtcentraloffice@highcourts.ie)

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

The framework is covered by the Remedies Directive and the relevant standstill period applied at time of notification.

**VI.5. Date of dispatch of this notice**

14/12/2021