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**Ireland-Dublin: Nameplates  
2023/S 131-418614**

**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  
E-mail:  
Telephone: +353 12222222

**Internet address(es):**

Main address:  
Address of the buyer profile:

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access,  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

**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:**

Request for Tender for Multi-Party Framework Agreement for Supply and Delivery of Nameplates for Dublin City Council

**II.1.2) Main CPV code**

44423450 Nameplates

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description:**

Please note that this project is subject to funding. For further information please refer to documentation available to download from urce ID This Framework is for the supply and delivery of

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nameplates for Dublin City Council. The delivery will be made to Dublin City Council depots. The tenderer(s) who has submitted a responsive tender and have passed the selection criteria, Requirement for Specification and have submitted Pricing Schedule will be considered for admission to the Framework for Street Nameplates. The appointment to the Framework Agreement will be based on price only. The lowest 12 priced tenders will be admitted to the Framework Agreement. If fewer than 12 tenderers have successful qualified then DCC may continue to operate the framework with fewer operators.

II.1.5) **Estimated total value**

Value excluding VAT: 500 000.00 EUR

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

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

44423450 Nameplates

II.2.3) **Place of performance**

NUTS code: IE061 Dublin

II.2.4) **Description of the procurement:**

Please note that this project is subject to funding. For further information please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) Resource ID This Framework is for the supply and delivery of nameplates for Dublin City Council. The delivery will be made to Dublin City Council depots. The tenderer(s) who has submitted a responsive tender and have passed the selection criteria, Requirement for Specification and have submitted Pricing Schedule will be considered for admission to the Framework for Street Nameplates. The appointment to the Framework Agreement will be based on price only. The lowest 12 priced tenders will be admitted to the Framework Agreement. If fewer than 12 tenderers have successful qualified then DCC may continue to operate the framework with fewer operators.

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 500 000.00 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

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III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

III.2) **Conditions related to the contract**

III.2.2) **Contract performance conditions:**

As stated in procurement documents available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using Resource ID 1986970

**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: 12

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: 08/08/2023

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: 08/08/2023

Local time: 12:30

**Section VI: Complementary information**

VI.1) **Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

48 months

VI.2) **Information about electronic workflows**

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](http://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 & changes, will be published on [www.etenders.gov.ie](http://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: 1986970), 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

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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 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. .

• 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 .

Resource ID: 1986970, and must be in question format. Responses will be circulated to those that have registered an interest in this notice onThe details of the party making the query will not be disclosed when circulating the response. All queries must be submitted by 12 noon 28th July 2023 to enable issue of responses to all interested parties. . . 6. Refer to document 'Additional Information' available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using Resource ID 1986970 for further information..

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: High Court

Town: Dublin 7

Country: Ireland

VI.4.2) **Body responsible for mediation procedures**

Official name: Please consult a legal advisor

Town: Please consult a legal advisor

Country: Ireland

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

06/07/2023