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**Ireland-Dublin: Rolling stock  
2023/S 218-686555**

**Contract notice – utilities**

**Supplies**

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

**I.1) Name and addresses**

Official name: Iarnród Éireann-Irish Rail

Postal address: Inchicore

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: Dublin 8

Country: Ireland

E-mail:

**Internet address(es):**

Main address:

**I.1) Name and addresses**

Official name: Northern Ireland Railway Company Limited

Town: Belfast

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail:

Main address:

Address of the buyer profile:

**I.2) Information about joint procurement**

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:  
Irish Utilities Regulations 2016(S.I. No 286 of 2016) and NI Utilities Regulations 2016 (S.I. 2016 No.274)

**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.6) Main activity**

Railway services

**Section II: Object**

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

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- II.1.1) **Title:**  
8437 - Enterprise Fleet Replacement Project  
Reference number: 8437
- II.1.2) **Main CPV code**  
34620000 Rolling stock
- II.1.3) **Type of contract**  
Supplies
- II.1.4) **Short description:**  
CFT 2440344 - 8437 - Enterprise Fleet Replacement Project was published The submission due date has now been extended to the 17th November 2023 and the PQQ turnover requirement has been amended to a minimum average annual turnover of €350 Million per annum for the last seven audited financial year ends. Due to changes in the eTenders platform we could not issue a corrigendum. Therefore this notice is being issued to ensure all interested parties are alerted to the changes. For all PQQ submissions, please refer back to the link
- II.1.5) **Estimated total value**  
Value excluding VAT: 650 000 000.00 EUR
- II.1.6) **Information about lots**  
This contract is divided into lots: no
- II.2) **Description**
- II.2.2) **Additional CPV code(s)**  
34620000 Rolling stock
- II.2.3) **Place of performance**  
NUTS code: IE Éire / Ireland
- II.2.4) **Description of the procurement:**  
CFT 2440344 - 8437 - Enterprise Fleet Replacement Project was published onThe submission due date has now been extended to the 17th November 2023 and the PQQ turnover requirement has been amended to a minimum average annual turnover of €350 Million per annum for the last seven audited financial year ends. Due to changes in the eTenders platform we could not issue a corrigendum. Therefore this notice is being issued to ensure all interested parties are alerted to the changes.
- 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: 650 000 000.00 EUR
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**  
Duration in months: 96  
This contract is subject to renewal: no
- II.2.10) **Information about variants**  
Variants will be accepted: yes
- II.2.11) **Information about options**  
Options: yes  
Description of options:
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A maintenance contract in respect of a technical support agreement and spares supply in relation to the new rolling stock ( Maintenance contract ) up to 30 years will also be part of the tenders.

**II.2.13) Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project:

Special EU Programme Body - SEUPB

**II.2.14) Additional information**

**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: no

**IV.2) Administrative information**

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

Date: 17/11/2023

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

**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.3) Additional information:**

**VI.4) Procedures for review**

**VI.4.1) Review body**

Official name: Central Office of the High Court

Postal address: Four Courts

Town: Dublin

Postal code: D07 N972

Country: Ireland

E-mail: Telephone: +353 18886511

Fax: +353 18886125

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

08/11/2023