
**Ireland-Dún Laoghaire: Construction work for highways, roads
2023/S 205-645846**

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Dún Laoghaire-Rathdown County Council

Postal address: County Hall, Marine Road

Town: Dún Laoghaire

NUTS code: IE Éire / Ireland

Postal code: A96 K6C9

Country: Ireland

E-mail:

Telephone: +353 12054700

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 electronically

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:

Construction of single carriageway urban road Beckett Link Road, Dun Laoghaire, Co Dublin

II.1.2) Main CPV code

45233100 Construction work for highways, roads

II.1.3) Type of contract

Works

II.1.4) Short description:

The works comprise the construction of c. 1.6km 2-way single carriageway urban road (Level 2 (50km/h)), linking Cherrywood Avenue (Node H) to Bishop Street (Node F), Lehaunstown Greenway and the junction

between Mercer's Road and Gun and Drum Hill (Node E2). The scope includes the construction of an underpass below the Wyattville Link Road (WLR) The Proposed Scheme is located within the Cherrywood SDZ lands primarily within Development Area 7 (Macnebury) and extends south into Development Area 6 (Bride's Glen). The road will serve as a dedicated western link within the SDZ, while also opening up access to land parcels for development. The works were granted under Planning Reference DZ21A/1017 in November 2022. * Refer to Map 4.5 of the Cherrywood SDZ Planning Scheme (page 9 of linked document) for understanding of Nodes: [chapter_4-_physical_infrastructure_1.pdf](#) * Link to Planning Documents [Link to Landscape Site Plan](#), per Planning Application:

II.1.5) **Estimated total value**

Value excluding VAT: 24 500 000.00 EUR

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

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

45110000 Building demolition and wrecking work and earthmoving work

45230000 Construction work for pipelines, communication and power lines, for highways, roads, airfields and railways; flatwork

45233300 Foundation work for highways, roads, streets and footpaths

45233122 Ring road construction work

45233220 Surface work for roads

45221240 Construction work for tunnels

45112730 Landscaping work for roads and motorways

II.2.3) **Place of performance**

NUTS code: IE061 Dublin

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

The works comprise the construction of c. 1.6km 2-way single carriageway urban road (Level 2 (50km/h)), linking Cherrywood Avenue (Node H) to Bishop Street (Node F), Lehaunstown Greenway and the junction between Mercer's Road and Gun and Drum Hill (Node E2). The scope includes the construction of an underpass below the Wyattville Link Road (WLR) The Proposed Scheme is located within the Cherrywood SDZ lands primarily within Development Area 7 (Macnebury) and extends south into Development Area 6 (Bride's Glen). The road will serve as a dedicated western link within the SDZ, while also opening up access to land parcels for development. The works were granted under Planning Reference DZ21A/1017 in November 2022. * Refer to Map 4.5 of the Cherrywood SDZ Planning Scheme (page 9 of linked document) for understanding of Nodes:

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: 24 500 000.00 EUR

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 17

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

Objective criteria for choosing the limited number of candidates:

Please refer to SAQ documents

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.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Please refer to SAQ 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.2) **Conditions related to the contract**

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

As per tender documents

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**

Competitive procedure with negotiation

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

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5) **Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 22/11/2023

Local time: 16:00

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.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. Interested parties must associate their organisation with this competition on the eTenders web site () in order to be included on the mailing list for clarifications and to upload tender responses. To do this you must do the following: Log-in to the eTenders portal; Locate the competition using the Advanced Search by searching under the Contracting Authority or Resource ID. Click on the hyperlink for the competition which will bring you to the Cft Workspace. In the Show Cft Menu for the competition click on the "Expression of Interest in the drop-down menu. Complete the Association with the Cft tab. This will then provide you with a link to Tender under the Show Cft Menu where you can prepare your submission.. . 2. When finalising your tender submission please upload your final response as a ZIP file as individual documents may lose their titles if uploaded individually. Also ensure that you receive a message under the status header called Submitted, as the percentage tab does not necessarily imply you have successfully submitted your response.. . 3. There is a maximum upload limit of 250MB per file and 500MB per tender submission.. . 4. Suppliers should note the following when making their submission suppliers must ensure that they give themselves sufficient time to upload & submit all required documentation before the submission deadline. Suppliers should consider the fact that upload speeds vary and that the new eTenders system operates in a different manner to the previous platform operated by EU-Supply. The submit button will be disable automatically upon the expiration of the response deadline.. . 5. If you experience difficulty when uploading documents, please contact the eTenders Support Desk for technical assistance. Email i or Telephone: +353(0)818 001459 (09:00 – 17:00 hours). . . 6. Tenders submitted by any other means (including but not limited to email, post, messaging system on etenders or hand delivery) will not be accepted.. . 7. All information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal (.ie) only. Registration is free of charge. The contracting authority will not accept responsibility for information relayed (or not relayed) via third parties.. . 7. All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on The details of the person making a query will not be disclosed when circulating the response. . . 9. The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers. Contract award will be subject to the approval of the competent authorities.. . 10. 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.. . 11. Where applicable, 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.. . 12. 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.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: The High Court

Postal address: Four Courts, Inns Quay

Town: Dublin 7

Country: Ireland

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

In line with SI 130 of 2010 (remedies legislation)

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

Official name: Please consult legal advisor

Town: N/A

Country: Ireland

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

19/10/2023