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COMHAIRLE CATHRACH BHAILE ÁTHA CLIATH
EOLAS GNÓ SOLÁTHRAITHE
DUBLIN CITY COUNCIL
BUSINESS INFORMATION FOR SUPPLIERS



Dublin City Council

6/11/2014

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Introduction:

The purpose of this booklet is to help prospective suppliers to Dublin City Council to understand the City Council's procurement and purchasing processes. The Council is conscious of its obligations to ensure that its procurement processes are open and transparent and that suppliers understand how to do business with us.

Dublin City Council is open to approaches from suppliers with innovative and sustainable solutions for products, services and other processes.

The booklet provides an overview of requirements relating to taxation, employment law and EU Public Procurement Directives. Sample lists of current contracts are included as examples of the range of supplies, services and works currently purchased by the Council.

I am now pleased to introduce the latest edition of this booklet, which has been prepared to give information and general guidance as part of our ongoing policy of assisting companies to do business with us. We welcome any feedback on the contents so that we may improve future editions.

**Kathy Quinn,
Head of Finance**

June 2014

What is “Procurement”?

Procurement, simply put, is buying supplies, services or works. Dublin City Council purchases a huge range of supplies, services and works. Examples of the type of contracts entered into in 2012 are available on pages 14 - 16 of this booklet.

The Council’s 2014 Revenue Budget is €802m, while the three year Capital programme 2014 to 2016 is €508.7m.

Governing Regulations

Dublin City Council must follow certain rules in relation to procurement. The Council’s purchasing rules and procedures are governed by regulations of:

1. Directives of the European Communities;
2. National Regulations and Guidelines;
3. Dublin City Council’s Policies and Procedures.

Where are our contracts advertised?

- ◆ Dublin City Council will often seek quotes from suppliers; where the value does not exceed €12,500 (excluding VAT), typically one quote is invited; where the value is over €12,500 (excluding VAT) but below €25,000 (excluding VAT), three quotations are sought.
- ◆ All Contracts above €25,000 (excluding VAT) are advertised publically through the Irish government procurement portal www.etenders.gov.ie. Advertising thresholds are shown on Page 6. Suppliers should ensure that they are registered as users on etenders and that they monitor the website on a regular basis to identify possible opportunities to tender for public contracts.
- ◆ If a contract is subject to European Procurement Directives it is advertised on the etenders website and also in the Supplement to the Official Journal of the European Union (OJEU/TED);
- ◆ Tender documents are usually made available at no cost on www.etenders.gov.ie and any interested party can obtain them and submit a tender.

- ◆ Tenders are normally invited in Euro only and only bids in Euro are acceptable in such cases
- ◆ EFT: Payment to suppliers is made by way of Electronic Funds Transfer (EFT).
- ◆ E-Hub: E- Hub is an electronic request for quotations system (RFQ). The system is used to source all non-contract inventory purchases. The system involves the City Council's Stores issuing an electronic RFQ through E-Hub to participating companies. The most economically advantageous quotation is accepted and a Purchase Order is issued electronically.

Companies can register as bidders on E-Hub by contacting Dublin City Council. For additional information, please contact the Stores Management Unit on (01) 222 5213.

Tendering Timescale

Suppliers sometimes ask why it takes time for the council to award tenders. This is because we are bound by EU regulations. The turnaround time between advertising a contract and awarding it varies from one contract to another, depending on which rules apply. For example, if it is a low value supply or service contract below the EU threshold, 21 days are normally allowed for submission of tenders and the contract may be awarded relatively quickly thereafter. Acceptance of a tender can be delayed if it requires City Council or Ministerial approval. However, if the contract is subject to EU rules the advertising procedures are more time consuming and the process can take at least three to four months. Unsuccessful tenderers are notified and no contract is awarded until the expiry of a standstill period which can be up to 16 days.

TIMESCALES – Minimum timescales in Calendar Days:

Procedure Timescales – Directive 2004/18/EC (see 2004/17/EC for Utilities)

PROCEDURE	RECEIPT OF EXPRESSIONS OF INTEREST (PUBLIC SECTOR & UTILITIES)	RECEIPT OF TENDERS PUBLIC SECTOR	RECEIPT OF TENDERS UTILITIES
NATIONAL (Recommended)			
Open – National	N/A	21 days	21 days
Restricted – National	21 days	21 days	21 days
EUROPEAN (Mandatory- based on issuing notices via approved route such as etenders.gov.ie)			
Open using eTenders for notices	N/A	45 days	45 days
Open using eTenders for Notices and Docs	N/A	40 days	40 days
Restricted using eTenders for Notices	30 days	40 days	24 days or less by mutual agreement
Restricted using eTenders for Notices and Docs	30 days	35 days	24 days or less by mutual agreement
Competitive Dialogue using eTenders for Notice	30 days	At least 10 days	N/A (Although could use under negotiated procedure)
Negotiated Procedure with Call for Competition using eTenders	30 days	At least 10 days	10 days or less by mutual agreement
Accelerated Restricted / Negotiated Procedure using eTenders for Notice	10 days (*15 days for Utilities)	10 days	10 days or less by mutual agreement
Contract awarded within framework agreements (mini Tenders)	N/A	At least 10 days	10 days or less by mutual agreement

E.U. Directives on Public Procurement:

The EU Directives are legally binding in relation to public procurement in the areas of Supplies, Services and Works. The requirements of the Directives also apply when Dublin City Council is acting as a Utility organisation, for example, in relation to water services.

Dublin City Council is obliged to advertise in the Official Journal of the European Union (OJEU) for contracts above certain values. See the table below for information on **Ordering, Quotation & Tender Advertisement Procedures**

Order No. 109/2014 of the Acting Head of Finance dated 24th April 2014 gives effect to these changes.

Summary of Purchasing Thresholds:

Effective from 1st January 2014 to 31st December 2015
(as per Order No. 109/2014 of the Acting Head of Finance dated 24th April 2014)

Supplies & Services		
(As defined by Public Procurement Directive 2004/18/EC)		
	Value (excluding VAT)	Quotation/Tender Invitation
(a)	Not exceeding €12,500	One quotation only need be invited and submitted in writing and may be accepted if the price is reasonable
(b)	Over €12,500 and not exceeding €25,000	Three quotations requested and submitted in writing
(c)	€25,000 and not exceeding €50,000	Public advertisement on www.etenders.gov.ie
(d)	Over €50,000	Public advertisement on www.etenders.gov.ie
(e)	Over €207,000	Public advertisement in the Official Journal of the European Union (OJEU) and on www.etenders.gov.ie

Works		
(As defined by Public Procurement Directive 2004/18/EC)		
	Value	Quotation/Tender Invitation
(a)	Not exceeding €50,000 (including VAT)	Not less than five quotations must be sought, one of which may be accepted if the price is considered reasonable. Written quotations required.
(b)	Over €50,000 (including VAT) and not exceeding €5,186,000 (excluding VAT)	Public advertisement on www.etenders.gov.ie
(c)	Over €5,186,000 (excluding VAT)	Public advertisement in the Official Journal of the European Union (OJEU) and on www.etenders.gov.ie

Facilitating SME Participation in Public Procurement

The Department of Public Expenditure & Reform has issued guidance to public contracting authorities aimed at structuring competitive processes for public contracts in a manner that facilitates increased participation by SMEs (small and medium enterprises), while continuing to ensure that public sector purchasing is carried out in a manner that is legal, transparent, and secures optimal value for money.

Circular 10/2014: (Initiatives to assist SMEs in Public Procurement) was launched on 16th April 2014, and aims to strengthen measures to facilitate SME participation in the public procurement process. Circular 10/14 supersedes Circular 10/10.

Circular 10/14 may be access through the “Office of Government Procurement” website: http://www.procurement.ie/sites/default/files/circular_10-14.pdf

Prior Indicative Notice

Notices are advertised via www.etenders.gov.ie and include: -

- ◆ Prior Indicative Notice (PIN Notices)

Pin Notices – Periodic Indicative Notices (or Prior Information Notices) – are sometimes published in order to advise the market of contracts which may be awarded over the next 12 months. PINs may be used for supplies, works or services.

Publication of PIN Notices is **COMPULSORY ONLY** where contract authorities take the **option of shortening the time limit for the receipt of tenders.**

In order to invoke a reduction in the time limit for receipt of tenders, the PIN notice must have been dispatched **more than 52 days** and **not more than 1 year prior** to the dispatch of the Call for Competition (tender advertisement).

Publication of a PIN does not mean a guarantee or commitment to proceed with a contract.

Note: PINS may also be used to invite parties to a Technical Dialogue to assist the organisation in developing a specification. It must be followed by a full contract notice if proceeding to a formal process.

The timescales with publication of a PIN Notice:

OPEN Procedure	Normal (52)	“e” Where the contract notice is drawn up and transmitted by electronic means (45)	“e” Where tender docs are available electronically (47)	“e” Where notice sent and tender docs available electronically (40)
Minimum time for receipt of tenders with PIN notice published 52 days prior to despatch of Call for Competition	May be reduced to not less than <higher days> and never less than <lower days>			
	22 / 36 days	15 / 29 days	17/ 31 days	10/ 24 days
Restricted Procedure	Receipt of Expressions of Interest		Receipt of Tenders (40)	
With PIN Published via eTenders	30 days		22 /36 days	
Using “e” for Notice and Tender Docs	30 days		17 /31 days	

- ◆ **Tender Notice**
When tenders are being sought a Notice is published on www.etenders.gov.ie in respect of individual contracts which come within the scope of the relevant Directives.
- ◆ **Contract Award Notice**
After individual contracts have been awarded a Notice giving the result of the tender competition is published on www.etenders.gov.ie

There are four procurement procedure options: -

- (i) **Open** - all interested parties may submit tenders;
- (ii) **Restricted** - only those parties invited by the authority following a Short-listing process may submit tenders;
- (iii) **Competitive Dialogue** - contracting authorities advertise their requirements and enter into dialogue with interested parties;
- (iv) **Negotiated** - Utilities may use the Negotiated procedure with a call for competition without any need for justification.
Public authorities may use the Negotiated procedure only in special circumstances where irregular or unacceptable tenders have been received in response to an Open or Restricted procedure.

Compliance with Employment Law:

General

Suppliers to Dublin City Council are required to be compliant with Irish employment law. In this regard, tenderers must provide a statement, where requested, confirming that they have taken account of their legal obligations regarding employment protection and working conditions relating to supplies, services and works contracts with Dublin City Council and that employees of the company that are or may be engaged in work on Dublin City Council contracts are treated in full compliance with Irish Employment legislation and requirements.

Failure to provide a statement of compliance with all relevant legal employment requirements, where requested, will render the tender non-compliant.

Construction Workers Pension Scheme

The Construction Workers Pension Scheme (CWPS) is an approved Scheme (approved by the Revenue Commissioners under Section 774 of the Taxes Act). Contracting authorities such as Dublin City Council should confirm that a preferred bidder is in compliance with the CWPS prior to award of relevant contracts. Suppliers may obtain evidence of compliance with this scheme by requesting a “Letter of Compliance” from the CWPS or equivalent.

Compliance with employment law in outsourced operations

The Department of the Environment, Heritage and Local Government by circular letter LG(P) 02/2012 dated 9th January 2012 has set out a mechanism to monitor compliance with employment law in outsourced operations under the Croke Park Agreement.

Tax Clearance Requirements:

Tax Clearance is a standard requirement for all companies who do business with Dublin City Council. All payments made by Dublin City Council *to suppliers for the provision of goods and services* fall within the scope of the guidelines of Department of Finance Circular 43/2006 regarding tax clearance procedures.

Where total payments to a supplier are expected to equal or exceed €10,000 (inclusive of VAT) in any 12 month period, the supplier is obliged to provide Dublin City Council with a current tax clearance certificate. The €10,000 threshold applies to individual payments or to cumulative payments over any 12-month period.

Contractors for Works contracts must hold either a current tax clearance certificate, or demonstrate a satisfactory level of contractor tax compliance (see Relevant Contracts Tax (RTC) – Page 12. A contractor for the purpose of tax clearance includes any individual, partnership or company, whether resident in Ireland or otherwise.

Dublin City Council is prohibited from transacting business with any supplier who cannot meet these requirements. Payments under a contract are conditional on the supplier being in possession of a valid appropriate certificate at all times.

Prior to award of a contract, the preferred bidder must submit a current version of either a tax clearance certificate, or, if an RTC contract, a Subcontractors Notification of Determination, both of which must be in the name of the successful party.

The issue of tax clearance certificates is the responsibility of the Revenue Commissioners and applicants must deal directly with the Revenue Commissioners in this regard. A tax clearance certificate is usually issued for a period of 12 months, but on occasion it may be for a shorter period. The Revenue Commissioners have the power to revoke a tax clearance certificate at any time.

Professional Services Withholding Tax:

Professional Services Withholding Tax (PSWT) is a type of withholding tax that Dublin City Council is obliged to deduct in respect of payments for the provision of professional services supplied to the Council, its agents or subsidiaries.

PSWT is not an additional tax. It is a deduction on account, made at the point of payment, of the final liability of the person who provides the professional service. It is deducted from the **total amount** of the payment for the professional service involved, **including**, in general, any amount in respect of expenses, outlay or third party costs, but excluding any VAT charged by the person providing the service. The deduction of PSWT is determined by the nature of the services being provided.

PSWT is deducted at the standard rate of income tax in force at the time the payment is made (which is currently 20%).

The person providing the service must provide either their PPS number, or an individual or tax reference number in the case of a company.

When making a payment for professional services, Dublin City Council will give the taxpayer providing the service a Form F45, confirming the amount of the payment made and the amount of PSWT withheld. The taxpayer can submit the F45 to the Revenue Commissioners and the Revenue Commissioners will determine whether a tax credit or tax refund is due to the taxpayer.

Relevant Contracts Tax:

Relevant Contracts Tax (RCT) applies to payments made by a principal contractor, in this instance, Dublin City Council – to a sub-contractor, under a relevant contract. A relevant contract is a contract to carry out, or supply labour for the performance of relevant operations in the construction, forestry or meat processing industry. RCT applies to both resident and non-resident sub-contractors.

Since January 2012, subcontractors will have to pay tax at 0%, 20% or 35%. The Revenue Commissioners determine the rate for each individual contractor.

Before a relevant contract is awarded, subcontractors at 0% or 20% can produce a Subcontractors Notification of Determination, issued by the Revenue Commissioners showing the rate to demonstrate their satisfactory tax compliance. Dublin City Council can accept this notification in lieu of a tax clearance if it has been issued within the previous 30 days.

Where a 35% rate has been determined for a subcontractor, they have not demonstrated a satisfactory level of subcontractor tax compliance and are deemed to not have tax clearance. Dublin City Council will not be in a position to make payments to subcontractors who have a rate of 35% and who do not hold a tax clearance certificate.

Since 1st January 2012, Dublin City Council is obliged to register every RCT contract with the Revenue Commissioners before payments can be made under the contract. At the time of payment, Dublin City Council will apply the tax deduction rate to the subcontractor as advised by revenue. Revenue will then automatically credit the subcontractor's tax record with any tax deducted.

Further enquiries can be made to the Finance Department at:
01-2222446 / 01-2223167 /

PROCESS IF TAX CERTIFICATION CANNOT BE PRODUCED

Should cases arise where a tendering process has resulted in only one tender being received and the firm involved cannot produce the appropriate tax clearance, it may be necessary for the City Council to;

- Postpone the awarding of the contract
- Exert pressure on the firm to make arrangements with the Revenue Commissioners to clear tax arrears before the contract is awarded
- Award the contract to the next most suitable tenderer if appropriate
- Cancel the competition and hold a new competition.

Suppliers Charter Statement:

Dublin City Council pledges:

- An equal and fair opportunity to compete for business on the basis of the principles of Irish and European Union (EU) procurement legislation. Competitions will be publicly advertised, as appropriate, on the etenders website, and in the Official Journal of the European Union. Full information on the timetable for each procurement, the process to be used and mandatory requirements will be provided to all those responding to the appropriate advertisement.
- Non-discriminatory specifications setting out customer requirements and incorporating International, EU or national standards, or equivalent, as appropriate.
- The opportunity to propose innovative cost effective alternatives, if appropriate, which satisfy specifications.
- Encouragement to deliver goods and services which are environmentally sustainable.
- A fair evaluation of competitive bids taking account of pre-determined criteria, for example quality, service, price, and economic advantage. All bidders will be informed of the outcome of the evaluation, which will be conducted as quickly as possible.
- Notifications to unsuccessful bidders will be in writing and will consist of information relating to the relative merits of unsuccessful bids vis-a-vis the preferred bidder. Commercial sensitivity of bidders will be respected.
- Appropriate contract award notices will be published in the Official Journal of the European Union.
- Prompt payment as required by the European Communities (Late Payment in Commercial Transactions) Regulations 2002 and contractual obligations.
- Courtesy and respect and all enquiries will be dealt with promptly, efficiently and to the highest professional standard.
- Dublin City Council is subject to the provisions of the Freedom of Information Acts 1997 & 2003.

What is a CPV code?

CPV (Common Procurement Vocabulary) codes have been developed by the European Union specifically for public procurement. Their main purpose is to help procurement personnel to classify their contract notices consistently and correctly and to help suppliers find the notices which are of interest to them by using a standardised vocabulary. Therefore it is important that suppliers select the appropriate CPV Codes associated to the types of Service / Goods that they provide.

City Council Contracts:

The following is a list of sample contracts, advertised over the last two of years by Dublin City Council.

Appendix A – Site Notices (below EU Threshold)

Services

Contract Title	Department	Advertised Date
Dublin City Centre Sewerage Scheme - Asset Survey Contract	Environment and Engineering	20/12/2013
Dublin City Gallery The Hugh Lane - Visual & Historical Art Panel 2014	Culture, Recreation and Amenity	07/01/2014
Invitation to tender for Public Art Management on a contract for services basis with Dublin City Council 2014	Culture, Recreation and Amenity	17/02/2014
Invitation to tender for a Parks Commercial Concession Licence to Operate the Harold's Cross Tearoom	Culture, Recreation and Amenity	18/02/2014
Technical Assistance for AT Brand Project	Development	10/03/2014
Artists Panel 2014	Culture, Recreation and Amenity	26/03/2014
Tender to Undertake Inspections of Playgrounds Located in Dublin City Council Parks & Open Spaces	Culture, Recreation and Amenity	23/04/2014
Conservation Management Plan for Herbert Park	Culture, Recreation and Amenity	23/04/2014
Tender for Litter picking and removal	Culture, Recreation and Amenity	01/05/2014
Provision Of Managed Email Filtering Service	Information Systems	04/06/2014

Supplies

Contract Name	Department	Advertised Date
VMWare License Renewal 2013	Information Systems	26/11/2013
Fibre Channel Switches to replace End of Life Brocade Switches 2013	Information Systems	26/11/2013
Tender for Supply and Delivery of LED Street Lighting Luminaires for Kildare Road SOX Lighting Replacement	Roads & Traffic	04/12/2013
Multi-Party Framework Agreement for the Supply of Bollards for Dublin City Council	Roads & Traffic	19/12/2013
Supply of Fibre Channel Switches	Information Systems	16/01/2014
Multi-Party Agreement for the Supply of Street Nameplates for Dublin City Council 2014-2017	Roads & Traffic	04/02/2014
Invitation to tender for the provision & maintenance of Spring & Summer floral hanging baskets 2014-15	Culture, Recreation and Amenity	13/02/2014
INVITATION TO TENDER FOR MEMBERSHIP OF THE PANEL OF SUPPLIERS OF SPECIAL MATERIALS FOR THE DUBLIN & IRISH COLLECTIONS, DUBLIN CITY LIBRARY & ARCHIVE 2014-2015	Dublin City Library & Archive	26/03/2014
Pipeline Inspection Equipment (Ex rated)	Environment and Engineering	01/05/2014
Dodder Flood Alleviation Works Glass Flood defence Barriers supply and installation	Environment and Engineering - Drainage	26/05/2014

Works

Contract Name	Department	Advertised Date
BME WTP Archaeology - The aim of the Works is to preserve by record all archaeological features within the Site.	Environment and Engineering - Water Services Division	08/03/2013
ENGINEERING SERVICES IN RESPECT OF THE DEMOLITION OF 3 FLAT BLOCKS IN BALLYMUN	Ballymun Regeneration Limited	15/03/2013
Poppintree Park Changing Room Buildings	Ballymun Regeneration Limited	29/04/2013
Greening and Street Furniture Strategy for the Grafton Street Quarter	Culture, Recreation and Amenity	14/05/2013
Clanmoyle Road Flood Alleviation Scheme - Contract B Golf Course Reconstruction Works	Environment and Engineering - Drainage Division	23/09/2013
Finglas Slope Stabilisation Works	City Architect's	06/12/2013
Energy Retrofitting Upgrades to Dublin City Council Dwellings Framework Agreement	Housing & Residential Services	15/04/2014
South Campshires Flood Protection Project	Environment and Engineering - Drainage Division	24/04/2014
Clanmoyle Road Flood Alleviation Scheme - Contract C Mechanical and Electrical Works	Environment and Engineering	30/05/2014
Refurbishment of the athletics track at Irishtown Stadium	Culture, Recreation and Amenity	30/05/2014

Appendix B – OJEU Notices (above EU Threshold)

Services

Contract Name	Department	Advertised Date
Multi Party Framework Agreement for Consultancy Services (Bridge Design Work) 2013	Environment and Engineering - Drainage Division	25/11/2013
Multi-Party Framework Agreement for the provision of surveying and legal mapping services	Environment and Engineering	28/01/2014
Machine Road Condition Surveys in Dublin City 2014-2017	Roads & Traffic	13/02/2014
Dublin City Council Framework Agreement for the Surveying and Mapping of Underground Utility Services and Structures Using Ground Penetrating Radar	Culture, Recreation and Amenity	21/03/2014
Tender for the provision of a Dublin Region Housing First Service	Housing & Residential Services	15/04/2014
Tender for the provision of WAN Managed Service	Information Systems	16/04/2014
INVITATION TO TENDER FOR SINGLE PARTY FRAMEWORK AGREEMENT FOR CHEWING GUM REMOVAL SERVICES	Central Area	06/05/2014
Multiparty Framework Agreement in Lots for Haulage of Repatriated Waste from Northern Ireland to a Licensed Disposal Facility in Ireland	Environment and Engineering - Drainage Division	12/05/2014
Framework Agreement for Urban Planning, Conservation and Related Consultancy Services	Planning	28/05/2014

Supplies

Contract Name	Department	Advertised Date
Tender for the Supply and Delivery or the Supply on Lease Purchase of Road Washer, Medium Sweepers and Large Sweepers.	Environment and Engineering	27/11/2013
Small Diesel Motorised Road Sweepers	Environment and Engineering	27/11/2013
Invitation to tender for the supply & application of Radio Frequency ID based tags to stock in 16 libraries	Dublin City Library & Archive	29/11/2013
Invitation to tender by Dublin City Public Libraries for the supply, delivery, installation and commissioning of a Radio Frequency ID based self-service solution in 14 libraries.	Dublin City Library & Archive	06/01/2014
Qualification questionnaire for the establishment of a single party framework agreement for the purchase and/or rental of on-street parking pay & display ticket machines	Roads & Traffic	05/03/2014
TENDER FOR SUPPLY & DELIVERY OF PLANT & EQUIPMENT 2014	Culture, Recreation and Amenity	19/03/2014
Framework Agreement for the Supply of Paint	Housing & Residential Services	10/04/2014
TENDER FOR THE SUPPLY & DELIVERY OF SANDWICHES, FRUIT & MILK FOR THE URBAN SCHOOL MEALS SCHEME 2014	Culture, Recreation and Amenity	23/05/2014
Multi-Supplier Framework Agreement for Supply of Low Pressure Sodium & Cosmopolis Lamps to Dublin City Council	Environment and Engineering - Electrical Services Division	28/05/2014
Single party Framework for supply of ambulances to Dublin Fire Brigade	Dublin Fire Brigade	29/05/2014

Works

Contract Name	Department	Advertised Date
Local Area Term Maintenance and Refurbishment Works for Dublin City Council	Housing & Residential Services	03/05/2013
Contract for the construction of Building and Civil works for the proposed new Sludge Treatment Facility at Ballymore Eustace Water Treatment Plant	Environment and Engineering - Drainage and Wastewater Services Division	26/06/2013
Framework Agreement for Consultant Services for the Environment and Engineering Department - Department of Finance Standard Conditions of Engagement Stage (i) to (v)	Environment and Engineering	03/07/2013
Framework Agreement for Sewer Relining & Rehabilitation Works in Dublin City	Environment and Engineering - Drainage Division	30/08/2013
Lamp Post Banners and Management System	Culture, Recreation and Amenity	17/09/2013
Multi-Party Framework for Demolition Works for Dublin City Council and Fingal County Council	City Architect's	11/10/2013
S2S Cycleway & Footway Interim Works – Bull Road to Causeway Road	Roads & Traffic	26/03/2014
Multi-Party Framework Agreement for Carrying out Roadworks in a City and Suburban Environment for Contracts greater than €0.5m and less than €5m 2015 - 2018	Roads & Traffic	09/06/2014

General Queries should be directed to:

Procurement and Stores Management,
Dublin City Council,
Block 1, Floor 7,
Civic Offices, Wood Quay, Dublin 8.
Email: procurementunit@dublincity.ie
Tel: 01 – 222 4493