



Ms Éilis Fallon,  
Committee Secretariat,  
Committee of Public Accounts,  
Leinster House,  
Dublin 2, DO2 XR20.

16 February 2021

**Ref: SO197 PAC33**

Dear Ms. Fallon,

I refer to your letter of 11 February 2021 requesting an information note in tabular form to include contracts or otherwise that were non-compliant with procurement guidelines in 2019, the associated expenditure, goods/services, supplier(s), and the reason(s) for the non-compliance. I have set out below the information requested by the Committee:

<b>Goods / Services</b>	<b>Supplier</b>	<b>2019 Expenditure</b>	<b>Reason for Non-Compliance</b>
Cleaning Services	ISS Ireland Ltd	€330,404	Our contract for Cleaning Services expired during 2019. We are currently finalising the tender document for the new tender competition which had to be updated for additional cleaning requirements, risk assessments and modifications to the cleaners changing area as a result of Covid-19. This tender will be published via e-tenders in Q2 2021 and awarded in Q3 2021.
External Laboratory Work	Eurocast Ireland Ltd	€176,234	Our contract for External Laboratory work expired during 2019. A new tender competition was published via the e-tenders website in Q4 2020 (RFT Published – eTenders ID 233306). Tender submissions are currently at the final evaluation stage. This tender will be awarded in Q1 2021.
Laundry Services	CWS Boco Ireland	€61,334	Our contract for laundry services expired during 2019. We deferred running a new tender competition during 2020 and to date in 2021 as we were informed by the Office of Government Procurement (OGP) that they were working on a new Framework for Laundry Services. We have been informed by the OGP that this process (RFT Published – eTenders ID 151833) will be awarded in the near future and it is envisaged that the framework will go live by the end of Q2 2021.

Computers	Tivarri Ltd	€16,397	Tivarri Limited are the sole supplier of the cranberry smart client computer. These computers were purchased for our clinical areas following a tender competition a number of years ago as they are very small and fanless. DDUH purchased a number of replacement cranberry smart client computers in 2019. DDUH have now signed up to the OGP Framework for computers and all purchases of computers going forward will be made using this framework.
<b>Total</b>		<b>€584,369</b>	

I would like to assure the Committee that the DDUH at all times strives for compliance with public procurement laws, regulations and guidelines and is actively engaging within available resources to achieve continuous improvement and full compliance.

I hope that this letter contains all of the information requested by the Committee, but if you require any further clarification or additional information please do not hesitate to contact me.

Yours sincerely,



Frank Nolan  
Chairman  
Dublin Dental Hospital Board