

431027-2026 - Konkurrencevilkår

Irland – It-tjenester: rådgivning, programmeludvikling, internet og support – Business Information System

OJ S 119/2026 24/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Pre-Hospital Emergency Care Council

E-mail: d.clancy@phecc.ie

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Sundhed

2. Procedure

2.1. Procedure

Titel: Business Information System

Beskrivelse: A multi-module system covering registration, accreditation, recognition of qualifications, and recognised and approved training institutions, integrated with the examinations system

Identifikator for proceduren: 5607f298-b59f-46b9-bb05-2d118c1956d2

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support

Supplerende klassifikation (cpv): 48000000 Programpakker og informationssystemer, 48810000 Informationssystemer

2.1.2. Udførelsessted

Postadresse: 2ND FLOOR, BEECH HOUSE, MILLENIUM PARK NAAS, CO KILDARE

By: Naas, County Kildare

Postnummer: W9TK7N

Landsdel (NUTS): Extra-Regio NUTS 3 (ALZZZ)

Land: Irland

2.1.3. Værdi

Anslået værdi eksklusiv moms: 1 972 232,57 EUR

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Business Information System

Beskrivelse: A multi-module system covering registration, accreditation, recognition of qualifications, and recognised and approved training institutions, integrated with the examinations system

Intern ID: 0

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support

Supplerende klassifikation (cpv): 48000000 Programpakker og informationssystemer, 48810000 Informationssystemer

5.1.2. Udførelsessted

By: Naas, Co Kildare

Landsdel (NUTS): Extra-Regio NUTS 3 (EEZZZ)

Land: Irland

5.1.3. Anslået varighed

Varighed: 60 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 1 972 232,57 EUR

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Opfyldelse af sociale mål

Beskrivelse: A multi-module system covering registration, accreditation, recognition of qualifications, and recognised and approved training institutions, integrated with the examinations system

Socialt mål, som fremmes: Adgangsmuligheder for alle

5.1.8. Tilgængelighedskriterier

Der er ikke anvendt kriterier vedrørende adgangsmuligheder for personer med handicap med følgende begrundelse

Begrundelse: All disabilities except blindness can access

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Sprog, som udbudsdokumenterne (eller dele heraf) er uofficielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 29/06/2026 12:00:00 (UTC+01:00)

centraleuropæisk tid, vesteuropæisk sommertid

Adresse på udbudsdokumenterne: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=8335475>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=8335475>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 04/08/2026 12:00:00 (UTC+01:00) centraleuropæisk tid, vesteuropæisk sommertid

Varighed, hvor tilbuddet skal forblive gyldigt: 120 Døgn

Oplysninger om offentlig iværksættelse:

Åbningsdato: 04/08/2026 12:30:00 (UTC+01:00) centraleuropæisk tid, vesteuropæisk sommertid

Sted: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=8335475>

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Endnu ikke kendte

Elektronisk fakturering: Tilladt

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: The High Court of Ireland

Organisation, der sikrer adgang til udbudsdokumenterne offline: Pre-Hospital Emergency Care Council

Organisation, der leverer yderligere oplysninger om klageprocedurerne: The High Court of Ireland

Organisation, der modtager ansøgninger om deltagelse: Pre-Hospital Emergency Care Council

Organisation, der behandler tilbud: Pre-Hospital Emergency Care Council

8. Organisationer

8.1. ORG-0001

Officielt navn: Pre-Hospital Emergency Care Council

Registreringsnummer: 9603659B

Postadresse: 2nd Floor, Beech House Millennium Park, Osberstown Naas, Co. Kildare

By: Naas

Postnummer: W91 TK7N

Landsdel (NUTS): Mid-East (IE062)

Land: Irland
Enhed: IT Department
E-mail: d.clancy@phecc.ie
Telefon: 353 (45) 882076
Køberprofil: www.phecc.ie

Denne organisations roller:

Køber

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: The High Court of Ireland
Registreringsnummer: The High Court of Ireland
Afdeling: The High Court of Ireland
Postadresse: Four Courts, Inns Quay, Dublin 7
By: Dublin
Postnummer: D07 WDX8
Landsdel (NUTS): Dublin (IE061)
Land: Irland
E-mail: HighCourtCentralOffice@courts.ie
Telefon: +353 1 8886000

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0003

Officielt navn: European Dynamics S.A.
Registreringsnummer: 002024901000
Afdeling: European Dynamics S.A.
By: Athens
Postnummer: 15125
Landsdel (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Land: Grækenland
E-mail: eproc-esender@eurodyn.com
Telefon: +30 2108094500

Denne organisations roller:

TED eSender

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

4e41ca16-53f6-4422-ae16-2f8f8e6052dc-01

Hovedårsagen til ændringen

:

Berigtigelse – køber

Beskrivelse

:

** See Tender Documents - Master_EXTERNAL_PHECC_BIS_Corrigendum_No1.pdf for formatted wording of this Corrigendum **

1. Purpose of this corrigendum This Corrigendum is issued by the Pre-Hospital Emergency Care Council (PHECC) under Regulation 47 of the European Union (Award of Public Authority Contracts) Regulations 2016 (SI 284 of 2016). The Corrigendum corrects inconsistencies and typographical errors identified in the published tender documentation. Updated versions of the affected documents are republished on eTenders with effect from the date of this Corrigendum. All tenderers should review the changes set out below and update their tender preparation accordingly. This Corrigendum does not introduce new requirements or alter the substantive scope of the procurement. The changes are confined to the specific items listed in section 3 below.

2. Status of the procurement The procurement remains an open procedure under Article 27 of Directive 2014/24/EU and SI 284 of 2016. The procurement reference, contracting authority, scope, evaluation methodology and contract structure are unchanged. Clarifications previously issued in this procurement continue to apply except where expressly superseded by this Corrigendum.

3. Changes introduced by this Corrigendum

3.1 Service availability target — Specification s6.11 and Draft Contract Schedule D The published Draft Contract Schedule D.1 stated a minimum monthly service availability of 99.5%. The Specification (s6.11), Response Templates and Pricing Schedule Assumptions Register stated 99.9%. The binding figure is 99.5%, as set out in Schedule D of the Draft Contract. The Specification (section 6.11), Response Templates and Pricing Schedule Assumptions Register are amended to state a minimum monthly service availability of 99.5% (excluding agreed planned maintenance windows), aligning with the Draft Contract. The service credit mechanism in Draft Contract Schedule D.4 is calibrated to the 99.5% target and does not require amendment. Service credits apply against availability below 99.5% in accordance with the published thresholds.

3.2 Minimum average annual turnover — RFT s6.3 The published RFT section 6.3 contained a typographical error in the minimum average annual turnover figure. The intended figure is €750,000 (seven hundred and fifty thousand euro) average across the last three completed financial years. The figure is updated in the RFT, the TED Contract Notice, the ESPD Guide for Tenderers and the Position Summary. The €750,000 figure complies with Regulation 58(3) of SI 284 of 2016.

3.3 Compliance Matrix TEC-003 — concurrent users The published Compliance Matrix requirement TEC-003 stated that the system supports up to 45,442 simultaneous users. This was a labelling error. The figure was derived from PHECC's projected total user population for 2026 (applicants, registrants, recognised institutions, approved training institutions and internal users, totalling approximately 45,000), which is the total user pool and not a measure of concurrent usage. Requirement TEC-003 is amended to state the requirement as a peak of 4,500 concurrent users. This is the design basis tenderers should size and price against. The same basis is reflected in the RFT (section 2.3) and the Specification. Tenderers should record any further concurrency assumptions in the Pricing Schedule Assumptions Register.

3.4 Compliance Matrix TEC-005 — disaster recovery objectives The published Compliance Matrix requirement TEC-005 carried an internal drafting note alongside the recovery time objective. This is corrected. The binding requirement is a maximum Recovery Time Objective (RTO) of 4 hours and a maximum Recovery Point Objective (RPO) of 1 hour. These are minimum requirements; tenderers may propose more stringent objectives and will be credited for them under Criterion B. TEC-005 is amended in the Compliance Matrix and the Requirements Catalogue to state these objectives clearly. The Draft Contract already reflects them and is unchanged.

4. Updated documents republished on eTenders The following updated versions are available on the eTenders procurement workspace from the date of this Corrigendum:

- Request for Tender
- BIS Specification
- Compliance Matrix
- Requirements Catalogue
- Response Templates
- Pricing Schedule
- Draft Contract
- Appendix B

Tenderers should rely on the updated versions for tender

preparation. Previous versions are superseded with respect to the items listed above. Except as expressly amended by this Corrigendum, all terms, conditions, requirements and provisions of the published RFT and supporting tender documentation continue to apply unchanged. This Corrigendum forms part of the published tender documentation and should be read together with the RFT and supporting documents.

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: ee53dcc9-c20a-44bb-8cce-865510a6a3f7 - 02

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 19/06/2026 15:17:57 (UTC+01:00) centraleuropæisk tid, vesteuropæisk sommertid

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 431027-2026

EUT-S-nummer: 119/2026

Offentliggørelsesdato: 24/06/2026