

Ireland-Limerick: Point of sale (POS) software package

OJ S 12/2023 17/01/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rásaíocht Con Éireann

National registration number: N/A

Postal address: Greenpark, Dock Road

Town: Co. Limerick

NUTS code: IE Éire / Ireland

Postal code: Limerick

Country: Ireland

Contact person: Michael Cussen

E-mail: michael.cussen@igb.ie

Telephone: +353 61448036

Internet address(es):

Main address: <http://www.GRIRELAND.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/338>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=231938&B=ETENDERS_SIMPLE

[PID=231938&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=231938&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=231938&B=ETENDERS_SIMPLE

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for the Installation, Commissioning & Maintenance of a Point of Sale System for Rásaíocht Con Éireann

Reference number: GRI1099MC

II.1.2. Main CPV code

48110000 Point of sale (POS) software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

The intent of this tender is to engage a service provider to provide an electronic point of sale system for 8 locations throughout the Republic of Ireland.

II.1.5. Estimated total value

Value excluding VAT: 300 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

55000000 Hotel, restaurant and retail trade services, 55300000 Restaurant and food-serving services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: iRELAND

II.2.4. Description of the procurement

The intent of this tender is to engage a service provider to provide an electronic point of sale system for 8 locations throughout the Republic of Ireland.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: SYSTEMS FEATURES AND FUNCTIONALITY / Weighting: 40

Quality criterion - Name: METHODOLOGY OF SERVICE DELIVERY / Weighting: 10

Quality criterion - Name: VALUE ADDED / Weighting: 10

Price - Weighting: 40%

II.2.6. Estimated value

Value excluding VAT: 300 000,00 EUR

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

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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:

As per the invitation to tender document.

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 the invitation to tender document.

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

Open procedure

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

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: 24/02/2023 Local time: 13:00

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

Tender must be valid until: 24/08/2023

IV.2.7. Conditions for opening of tenders

Date: 24/02/2023 Local time: 13:00

Place:

Head office. Greenpark,Dock road, Limerick

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Greyhound racing Ireland

Postal address: Greenpark,dock road,

Town: LIMERICK

Country: Ireland

E-mail: MICHAEL.CUSSEN@GRIRELAND.IE

Telephone: +353 61448000

VI.5. Date of dispatch of this notice

12/01/2023