

Ireland-Ireland: Software package and information systems

OJ S 36/2018 21/02/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dublin City University (DCU)

National registration number: N/A

Postal address: Glasnevin

Town: Ireland

NUTS code: IE Éire / Ireland

Postal code: Dublin 9

Country: Ireland

Contact person: Padraic Cunningham

E-mail: padraic.cunningham@dcu.ie

Telephone: +353 17007886

Internet address(es):Main address: <http://www.dcu.ie/>Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/238>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=125358&B=ETENDERS_SIMPLE[PID=125358&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=125358&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/rwlentrance_s.asp?PID=125358&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

Other type: Education

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Student Information System

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

DCU is looking to transform the way in which its staff and students interact with each other, utilise student information to achieve excellence in service and ensure the future needs of DCU can be met.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

DCU is looking to transform the way in which its staff and students interact with each other, utilize student information to achieve excellence in service and ensure the future needs of DCU can be met. This transformation will be enabled by a fully integrated Student information System (SIS). DCU now seeks a cloud based Student Information System to support DCU objectives as a globally engaged University.

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: 8 000 000,00 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.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1Maximum number: 6Objective criteria for choosing the limited number of candidates:

As per the attached document.

II.2.10. Information about variants

Variants will be accepted: yes

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

Please log on to www.etenders.gov.ie to register your interest in this competition and access all documentation.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive dialogue

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 230-479500](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:2017/S 230-479500)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 22/03/2018 Local time: 17:00

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

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: The High Court

Town: Dublin

Country: Ireland

VI.5. Date of dispatch of this notice

19/02/2018