

Ireland-Cork: Industry specific software package
OJ S 82/2022 27/04/2022
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Port of Cork Company

National registration number: N/A

Postal address: Tivoli Terminal Building,

Town: Cork, T23 YNT9

NUTS code: IE053 South-West

Postal code: Tivoli Docks & Indus

Country: Ireland

Contact person: Bogusia Solak-Mazur

E-mail: bsolak@portofcork.ie

Telephone: +353 0214273125

Fax: +353 0214276484

Internet address(es):

Main address: <https://www.portofcork.ie/>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/350>

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/rwlentrance_s.asp?PID=211948&B=ETENDERS_SIMPLE

[PID=211948&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=211948&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=211948&B=ETENDERS_SIMPLE

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

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Single party framework for the Supply, Installation and Support of a new Port Management Information System for Port of Cork Company

II.1.2. Main CPV code

48100000 Industry specific software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Port of Cork Company (POCC) requires a Port Management Information System, to replace its current system, which will facilitate the capture and processing of data relating to the port's operations and will facilitate invoicing, sales analysis, port management and reporting. The system will be required to interface with third party systems operating within the Port. The system will also need to interface with companies outside of the Port to facilitate booking and manifest processing.

POCC is looking for expressions of interest from appropriate companies who believe they can meet the minimum requirements as set out in the attached PQQ document.

II.1.5. Estimated total value

Value excluding VAT: 1 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48482000 Business intelligence software package, 72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: IE053 South-West

Main site or place of performance: Cork

II.2.4. Description of the procurement

The Port of Cork Company (POCC) requires a Port Management Information System, to replace its current system, which will facilitate the capture and processing of data relating to the port's operations and will facilitate invoicing, sales analysis, port management and reporting. The system will be required to interface with third party systems operating within the Port. The system will also need to interface with companies outside of the Port to facilitate booking and manifest processing.

POCC is looking for expressions of interest from appropriate companies who believe they can meet the minimum requirements as set out in the attached PQQ document.

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: 1 500 000,00 EUR

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The Contracting Entity reserves the right to extend the period of the framework agreement for a period of two (2) years up to a maximum of five (5) such extensions.

For the avoidance of doubt, the Contracting Entity confirms that the period of any contracts awarded under the framework agreement may extend beyond the date of expiry of the agreement.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5
Objective criteria for choosing the limited number of candidates:

Please consult the associated documentation, which contains full instructions regarding the submission of responses and is available to download from www.etenders.gov.ie using RFT ID 212085

II.2.10. Information about variants

Variants will be accepted: no

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 consult the associated documentation, which contains full instructions regarding the submission of responses and is available to download from www.etenders.gov.ie using RFT ID 212085

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

Date: 23/05/2022 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

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Please consult the associated documentation, which contains full instructions regarding the submission of responses and is available to download from www.etenders.gov.ie using RFT ID 212085

The potential maximum duration of the framework agreement is 15 years.

The reason for a framework longer than the standard eight (8) year duration is based on the significant investment envisaged in designing and implementing the system and the potential difficulty in re-tendering on an objective basis during a shorter period.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Town: Dublin

Country: Ireland

Internet address: <https://www.courts.ie/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

As set out in section 7, Regulations SI 131/2010 of the European Communities (Award of Contracts by Utility Undertakings) (Review Procedures) Regulations 2010, as amended.

VI.5. Date of dispatch of this notice

22/04/2022