

Ireland-Sligo: IT services: consulting, software development, Internet and support

OJ S 95/2020 15/05/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Department of Employment Affairs and Social Protection

National registration number: N/A

Postal address: College Road

Town: Sligo

NUTS code: IE Éire / Ireland

Country: Ireland

Contact person: Garret Mullaney

E-mail: garret.mullaney@welfare.ie

Telephone: +353 719148555

Internet address(es):

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/349>

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=166870&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=166870&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The Supply of Support and Enhancements to Payment and Agency Reconciliation Platform (PARP) and Oracle Financials and SAP Business Objects, Including a PARP Upgrade

II.1.2. Main CPV code

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

II.1.3. Type of contract

Services

II.1.4. Short description

The supply of support and enhancements to Payment and Agency Reconciliation Platform (PARP) and Oracle Financials and SAP Business Objects, including a PARP upgrade; ICT services to provide support and enhancements to key strategic financial applications with one planned application upgrade

II.1.5. Estimated total value

Value excluding VAT: 972 070,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Support and Enhancements for all Environments of the Complete Payment and Agency Reconciliation Platform
Lot No: 1

II.2.2. Additional CPV code(s)

72500000 Computer-related services, 72540000 Computer upgrade services, 72600000 Computer support and consultancy services, 72610000 Computer support services, 72611000 Technical computer support services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

Support and enhancements for all environments of the complete Payment and Agency Reconciliation Platform (PARP) and consultancy services to upgrade all environments of PARP — accurate reconciliation and oracle components.

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: 455 400,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The contracting authority reserves the right to extend the term for a period or periods of up to 1 year with a maximum of three such extensions on the same terms and conditions, subject to the contracting authority's obligations at law.

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

II.2. Description

II.2.1. Title

Support and Enhancements for all Environments of Oracle Financials and their Associated SAP Business Objects Environments
Lot No: 2

II.2.2. Additional CPV code(s)

72500000 Computer-related services, 72540000 Computer upgrade services, 72600000 Computer support and consultancy services, 72610000 Computer support services, 72611000 Technical computer support services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

Support and enhancements for all environments of Oracle Financials and their associated SAP business objects environments.

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: 516 670,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The contracting authority reserves the right to extend the term for a period or periods of up to 1 year with a maximum of three such extensions on the same terms and conditions, subject to the contracting authority's obligations at law.

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

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

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: 12/06/2020 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

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

IV.2.7. Conditions for opening of tenders

Date: 12/06/2020 Local time: 13:00

Place:

Online Tender Box

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Postal address: Four Courts, Inns Quay

Town: Dublin 7

Country: Ireland

VI.5. Date of dispatch of this notice

13/05/2020