

**Ireland-Dublin: Information systems**  
**OJ S 139/2013 19/07/2013**  
**Contract notice**  
**Services**

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Insolvency Service of Ireland  
Postal address: Block 2, Phoenix House, Conyngham Road  
Town: Dublin  
Postal code: 8  
Country: Ireland  
For the attention of: Gerard Hiney  
E-mail: [gxhiney@isi.gov.ie](mailto:gxhiney@isi.gov.ie)  
Telephone: +353 761064200

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

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

**I.2. Type of the contracting authority**

National or federal agency/office

**I.3. Main activity**

Economic and financial affairs

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

ISI # OAIT – RFT for Integrated Bankruptcy/Insolvency Case Management Suite.

**II.1.2. Type of contract and place of performance or delivery**

Services

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

**II.1.4. Information about framework agreement****II.1.5. Short description of the contract or purchase(s)**

This public procurement competition relates to purchase of an integrated application suite that

will be used for the management and execution of tasks required in the daily running and management of bankruptcy cases. In addition to the purchase of the base software package the Contracting Authority requests Tenderers include 5 years Case Management, licensing, support and maintenance costs as part of their Tender responses. From the outset there will be a requirement for a user base of 35 to meet the immediate business needs of the Office of the Official Assignee in Bankruptcy.

**II.1.6. CPV code(s)**

48810000 Information systems, 48812000 Financial information systems, 72222300 Information technology services, 48311000 Document management software package, 48311100 Document management system, 72322000 Data management services, 72512000 Document management services, 79996100 Records management

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Lots**

This contract is divided into lots: no

**II.1.9. Information about variants**

Variants will be accepted: no

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

See tender documentation for details.  
Estimated value excluding VAT: 500 000 EUR

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

**II.3. Duration of the contract or time limit for completion**

Duration in months: 60 (from the award of the contract)

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions related to the contract**

**III.1.1. Deposits and guarantees required**

See tender documentation for details.

**III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See tender documentation for details.

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See tender documentation for details.

**III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

**III.2. Conditions for participation**

**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: See tender documentation for details.

**III.2.2. Economic and financial ability**

List and brief description of conditions: See tender documentation for details.

Minimum level(s) of standards possibly required: See tender documentation for details.

**III.2.3. Technical and professional ability**

List and brief description of conditions:

See tender documentation for details.

Minimum level(s) of standards possibly required:

See tender documentation for details.

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

**III.3.2. 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: yes

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.1.2. Information about the limits on the number of candidates to be invited**

**IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

**IV.2.2. Information about electronic auction**

An electronic auction will be used: no

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

3.9.2013 - 12:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 2.12.2013

**IV.3.8. Conditions for opening of tenders**

Date: 3.9.2013 - 12:00

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

To receive more information about this tender, including any amendments and/or clarifications and to request any clarifications and/or to respond to this tender, you must register your interest to this tender on the following site: [https://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=68257&B=ETENDERS\\_SIMPLE](https://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=68257&B=ETENDERS_SIMPLE)

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

Official EU language(s): EN

Other:

GA.

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

18.7.2013