

**Ireland-Dublin: Software development services**

OJ S 92/2023 12/05/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Bord Bia (Irish Food Board)

National registration number: N/A

Postal address: 140 Pembroke Road

Town: Dublin

NUTS code: IE061 Dublin

Country: Ireland

E-mail: [procurement@bordbia.ie](mailto:procurement@bordbia.ie)

Telephone: +353 16142229

**Internet address(es):**Main address: [www.bordbia.ie](http://www.bordbia.ie)Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/432>**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=241933&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=241933&B=ETENDERS_SIMPLE)[PID=241933&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=241933&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=241933&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=241933&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**

Other activity: Bord Bia - Irish Food Board

**Section II: Object**

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

Single operator framework agreement for the provision of a Financial Management System including maintenance, support and related services.

Reference number: EM/FMS/05/23

**II.1.2. Main CPV code**

72262000 Software development services

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

Should Bord Bia decide to implement a new solution, Bord Bia proposes to engage in a competitive process for the establishment of a framework agreement for the Provision of Financial Management System and Related Services including:

- Provision of a fully functional Financial Management System, i.e. application
- Provision of a managed hosting service
- Provision of end-to-end managed support services
- Provision of implementation, migration and project management support services
- Provision of a Business Intelligence capability
- Provision of related services, e.g. consultancy, advice, etc.

### **II.1.5. Estimated total value**

Value excluding VAT: 2 500 000,00 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, 48810000 Information systems, 72261000 Software support services, 72262000 Software development services, 48442000 Financial systems software package, 48812000 Financial information systems, 72000000 IT services: consulting, software development, Internet and support

### **II.2.3. Place of performance**

NUTS code: IE061 Dublin

### **II.2.4. Description of the procurement**

Should Bord Bia decide to implement a new solution, Bord Bia proposes to engage in a competitive process for the establishment of a framework agreement for the Provision of Financial Management System and Related Services including:

- Provision of a fully functional Financial Management System, i.e. application
- Provision of a managed hosting service
- Provision of end-to-end managed support services
- Provision of implementation, migration and project management support services
- Provision of a Business Intelligence capability
- Provision of related services, e.g. consultancy, advice, etc.

Bord Bia has a preference for a solution provided and delivered on a Software as a Service (SaaS) basis.

A framework agreement constitutes a means of establishing the overall terms and conditions in accordance with which, for a specified duration, individual contracts may or not be awarded. In the context of a single-operator framework agreement, the successful framework member does not have to compete for each new contract.

It is emphasised that a framework agreement constitutes no guarantee to purchase a specific quantity of supplies or services from a particular economic operator. Indeed, Bord Bia reserves the right to operate outside of the framework agreement at its discretion, particularly should it

become apparent that doing so would offer greater value for money. Notwithstanding the foregoing, the framework agreement approach has been adopted in order to leverage efficiencies and maximise cost savings over the duration of the framework.

**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: 2 500 000,00 EUR

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

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

Prior to the end of the framework agreement being put in place under this competition.

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

Maximum number: 5

**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**

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**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:

Please see our RFT ID 240529 on [www.etenders.gov.ie](http://www.etenders.gov.ie) and the associated documents.

**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**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Competitive procedure with negotiation

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

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The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Due to the financial commitment and strategic importance of the required software solution, which will become embedded in the organisation structure.

**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.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

**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: 08/06/2023 Local time: 12:00

**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**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

1) Interested parties must register their interest on the eTenders web site ([www.etenders.gov.ie](http://www.etenders.gov.ie)) in order to be included on the mailing list for clarifications. All information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal ([www.etenders.gov.ie](http://www.etenders.gov.ie)) only. Registration is free of charge. The contracting authority will not accept responsibility for information relayed (or not relayed) via third parties.

2) Suppliers must register their interest on the eTenders web site ([www.etenders.gov.ie](http://www.etenders.gov.ie)) in order to be included on the mailing list for clarifications and to respond electronically to the competition.

3) Suppliers should note the following when making their submission:

- There is a maximum upload limit of 2GB per file. Documents larger than this should be divided into smaller files prior to upload.
- In order to submit a document to the electronic postbox, please note that you must click "Submit Response". After submitting a response, the response may be modified and re-submitted as many times as may be necessary until the RFT deadline has expired. Suppliers should be aware that the "Submit Response" button will be disabled automatically upon expiration of the response deadline.

- Suppliers must ensure that they give themselves sufficient time to upload & submit all required documentation before the submission deadline. Suppliers should consider the fact that upload speeds vary.
  - If you experience difficulty when uploading documents, please contact eTenders Support Desk for technical assistance. Email [etenders@eusupply.com](mailto:etenders@eusupply.com) or Telephone: 353(0)21 2439277 (09:00am – 17:30pm GMT). All queries must be submitted through the messaging facility on [www.etenders.gov.ie](http://www.etenders.gov.ie).
- 4) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal [www.etenders.gov.ie](http://www.etenders.gov.ie) as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on [www.etenders.gov.ie](http://www.etenders.gov.ie) The details of the person making a query will not be disclosed when circulating the response
  - 5) This is the sole call for competition for this contract/framework.
  - 6) The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers.
  - 7) Contract award will be subject to the approval of the competent authorities.
  - 8) It will be a condition of award that the successful tenderer is and remains tax compliant.
  - 9) At its absolute discretion, the contracting authority may elect to terminate this procurement process, the framework agreement or any contract awarded under the framework agreement at any time.
  - 10) Please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type, or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always be appended.
  - 11) Without prejudice to the principle of equal treatment, the contracting authority is not obliged to engage in a clarification process in respect of the procurement documents with missing or incomplete information. Therefore, respondents are advised to ensure that they return completed documentation in order to avoid the risk of elimination from the competition.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: The High Court  
Postal address: Four Courts  
Town: Dublin  
Country: Ireland  
E-mail: [highcourtcentraloffice@courts.ie](mailto:highcourtcentraloffice@courts.ie)  
Internet address: [www.courts.ie](http://www.courts.ie)

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:  
In accordance with Remedies legislation and S.I. 130.

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

08/05/2023