

Ireland-Dublin: Automation system

OJ S 92/2023 12/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Mater Misericordiae University Hospital Ltd

National registration number: IE6371402U

Postal address: Eccles Street

Town: Dublin 7

NUTS code: IE Éire / Ireland

Postal code: Co.Dublin

Country: Ireland

Contact person: Martin Hughes

E-mail: mhughes@mater.ie

Telephone: +353 18032000

Internet address(es):

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/401>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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=241561&B=ETENDERS_SIMPLE

[PID=241561&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=241561&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=241561&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contract for the Supply, delivery installation, maintenance, and support to deliver an Automated Dispensing System
Reference number: PHAR-004-2023

II.1.2. Main CPV code

48921000 Automation system

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Mater Hospital is seeking the supply, delivery installation, maintenance, and support, to deliver an automated dispensing system. The Pharmacy Department located in the McGivney wing of the hospital. This tender competition is designed to support both the interim and longer term requirements of the Pharmacy department with regard to any future reconfigurations. It is therefore important any proposed bidders attend a site visit to gain an understanding of the current operations and operating space.

II.1.5. Estimated total value

Value excluding VAT: 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)

48430000 Inventory management software package, 48782000 Storage management software package, 48814000 Medical information systems, 85149000 Pharmacy services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Mater Hospital Eccles St Dublin 7

II.2.4. Description of the procurement

The Mater Hospital is seeking the supply, delivery installation, maintenance, and support, to deliver an automated dispensing system. The Pharmacy Department located in the McGivney wing of the hospital. This tender competition is designed to support both the interim and longer term requirements of the Pharmacy department with regard to any future reconfigurations. It is therefore important any proposed bidders attend a site visit to gain an understanding of the current operations and operating space.

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: 500 000,00 EUR

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

Start: 04/09/2023 End: 09/10/2023

This contract is subject to renewal: no

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: yes

IV.2. Administrative information

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

Date: 09/06/2023 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

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: 09/06/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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: Four Courts

Postal address: Inns Quay

Town: Dublin

Country: Ireland

E-mail: HighCourtCentralOffice@courts.ie

Telephone: +353 8886699

Internet address: www.courts.ie

VI.5. Date of dispatch of this notice

09/05/2023