

Ireland-Dublin: Financial systems software package

OJ S 158/2016 18/08/2016

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: EduCampus Services Ltd

National registration number: IE3346455EH

Postal address: 5 Exchange Place, IFSC, Dublin 1

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: D01 EK83

Country: Ireland

Contact person: EduCampus Tenders

E-mail: EDUCAMPUS-INFO-Finance@listserv.heanet.ie

Telephone: +353 15312040

Internet address(es):Main address: <http://www.educampus.ie>Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/124209>**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=102221&B=ETENDERS_SIMPLE[PID=102221&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=102221&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=102221&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

Education

Section II: Object

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

MIS Refresh Project — Financial Management System.

Reference number: FMS

II.1.2.

Main CPV code

48442000 Financial systems software package

II.1.3. Type of contract

Services

II.1.4. Short description

EduCampus Services Ltd invites expressions of interest from parties capable of meeting its needs to replace the hosting environment, application software and provide a managed support service for the Financial Management System (Agresso) that it manages on behalf of its clients — 13 Institutes of Technology in Ireland. The single supplier framework agreement will be awarded using the competitive dialogue procedure. It is anticipated that the competitive dialogue procedure will be conducted over a six (6) week period commencing 3.10.2016. In order to be selected for participation in the competitive dialogue, applicants must meet the criteria and rules for participation set out in the qualification questionnaire. Potentially extends to include the provision of the application to all Higher Education institutions in Ireland.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 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, 48440000 Financial analysis and accounting software package, 48441000 Financial analysis software package, 48443000 Accounting software package, 48812000 Financial information systems

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

EduCampus Services Ltd invites expressions of interest from parties capable of meeting its needs to replace the hosting environment, application software and provide a managed support service for the Financial Management System (Agresso) that it manages on behalf of its clients — 13 Institutes of Technology in Ireland. The single supplier framework agreement will be awarded using the competitive dialogue procedure. It is anticipated that the competitive dialogue procedure will be conducted over a six (6) week period commencing 3.10.2016. In order to be selected for participation in the competitive dialogue, applicants must meet the criteria and rules for participation set out in the qualification questionnaire.

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: 8 000 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: no

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

Envisaged number of candidates: 5

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

EduCampus Services Ltd invites expressions of interest from parties capable of meeting its needs to replace the hosting environment, application software and provide a managed support service for the Financial Management System (Agresso) that it manages on behalf of its clients — 13 Institutes of Technology in Ireland. The single supplier framework agreement will be awarded using the competitive dialogue procedure. It is anticipated that the competitive dialogue procedure will be conducted over a six (6) week period commencing 3.10.2016. In order to be selected for participation in the competitive dialogue, applicants must meet the criteria and rules for participation set out in the qualification questionnaire.

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

List and brief description of conditions:

Please refer to the Qualification Questionnaire available to download from:

www.eTenders.gov.ie

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Please refer to the Qualification Questionnaire available to download from:

www.eTenders.gov.ie

Minimum level(s) of standards possibly required:

Please refer to the Qualification Questionnaire available to download from:

www.eTenders.gov.ie

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

A grouping, if successful, may be required to contract as a single entity having joint and severable liability but subject to the agreement of the contracting parties. If it is proposed to sub-contract the delivery of any portion of the contract, it may be a condition of award of contract that both the service provider and any proposed sub-contractor enter simultaneously into a collateral warranty with the contracting authority for the relevant portion of that contract.

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: 14/09/2016 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

Tender must be valid until: 14/09/2017

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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/etenders_simple.asp

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Town: Dublin

Postal code: 7

Country: Ireland

VI.5. Date of dispatch of this notice

15/08/2016