

IRL-Dublin: maintenance of information technology software

OJ S 180/2012 19/09/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Irish Bank Resolution Corporation Limited

Postal address: Stephen Court, 18/21 St. Stephen's Green

Town: Dublin

Postal code: 2

Country: Ireland

Contact person: Group Procurement

For the attention of: Robert Perkins

E-mail: procurement@ibrc.ie

Telephone: +353 16191683

Internet address(es):

General address of the contracting authority: www.ibrc.ie

Address of the buyer profile: http://www.etenders.gov.ie/search/Search_AuthProfile.aspx?ID=AA41244

Additional information can be obtained from:

Official name: Irish Bank Resolution Corporation Limited

Postal address: Stephen Court, 18/21 St. Stephen's Green

Town: Dublin

Postal code: 2

Country: Ireland

Contact person: Group Procurement

For the attention of: Robert Perkins

E-mail: procurement@ibrc.ie

Telephone: +353 16191683

Internet address: www.ibrc.ie

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

Official name: Irish Bank Resolution Corporation Limited

Postal address: Stephen Court, 18/21 St. Stephen's Green

Town: Dublin

Postal code: 2

Country: Ireland

Contact person: Group Procurement

For the attention of: Robert Perkins

E-mail: procurement@ibrc.ie

Telephone: +353 16191683

Internet address: www.ibrc.ie

Tenders or requests to participate must be submitted: Official name: Irish Bank Resolution Corporation Limited

Postal address: Stephen Court, 18/21 St. Stephen's Green

Town: Dublin
Postal code: 2
Country: Ireland
Contact person: Group Procurement
For the attention of: Robert Perkins
E-mail: procurement@ibrc.ie
Telephone: +353 16191683
Internet address: www.ibrc.ie

I.2. Type of the contracting authority

Other: Financial Institution

I.3. Main activity

Other: Financial Services

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Request for Proposal for Supply of Enterprise Storage Maintenance and Support.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Dublin.

NUTS code IE Éire / Ireland

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)

The Bank is currently in possession of four Brocade fibre switches, two DMX4-24 Storage Arrays, two Centera and one Clariion AX4. We require a 12 month support and maintenance warranty for these systems. All systems are located in Co. Dublin, Ireland.

NOTE: To register your interest in this notice and obtain any additional information please visit the eTenders Web Site at http://www.etenders.gov.ie/Search/Search_Switch.aspx?ID=503312.

The awarding authority has indicated that it will accept electronic responses to this notice via a 'Tender Submission Postbox' facility. Further details of this facility are available at http://www.etenders.gov.ie/PostBox/Postbox_Explain.aspx?ID=503312.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems. The postbox closes precisely at the time stated.

II.1.6. CPV code(s)

72267100 Maintenance of information technology software, 72267200 Repair of information technology software

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

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: As per RFP document.

III.2.2. Economic and financial ability

List and brief description of conditions: As per RFP document.

III.2.3. Technical and professional ability

List and brief description of conditions:
As per RFP document.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

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

Time limit for receipt of requests for documents or for accessing documents: 27.9.2012

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

27.9.2012 - 17:00

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

Duration in months: 4 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: This is an annual contract.

VI.2. Information about European Union funds

VI.3. Additional information

(ET Ref:503312).

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

14.9.2012