

**Ireland-Dublin: Financial systems software package**  
**OJ S 146/2017 02/08/2017**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: EduCampus Services Ltd

National registration number: IE3346455EH

Postal address: 5 Exchange Place, IFSC

Town: Dublin 1

NUTS code: IE Éire / Ireland

Postal code: D01 EK83

Country: Ireland

Contact person: EduCampus Tenders

E-mail: [EDUCAMPUS-INFO-Finance@listserv.heanet.ie](mailto: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.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

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**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 — thirteen 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.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 10 000 000,00 EUR

### **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**

Quality criterion - Name: Fitness for purpose / Weighting: 40 %

Quality criterion - Name: Project implementation and delivery / Weighting: 20 %

Quality criterion - Name: Reliability and continuity of supply / Weighting: 10 %

Cost criterion - Name: Ultimate cost / Weighting: 30 %

#### **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 IV: Procedure

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#### 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

##### 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 158-286222](#)

##### IV.2.8. Information about termination of dynamic purchasing system

##### IV.2.9. Information about termination of call for competition in the form of a prior information notice

### Section V: Award of contract

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**Contract No:** 1

**Title:**

MIS Refresh Project — Financial Management System

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

30/06/2017

##### V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from tenderers from other EU Member States: 1

The contract has been awarded to a group of economic operators: no

##### V.2.3. Name and address of the contractor

Official name: Unit 4

Postal address: St Georges Hall, Easton-in-Gordano

Town: Bristol

NUTS code: UK United Kingdom

Postal code: BS20 0PX

Country: United Kingdom

The contractor is an SME: no

##### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 10 000 000,00 EUR

Total value of the contract/lot: 10 000 000,00 EUR

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **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](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**

31/07/2017