

Ireland-Dublin: Business and management consultancy and related services

OJ S 199/2014 16/10/2014

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Dublin City University (DCU)

Postal address: Glasnevin

Town: Dublin

Postal code: 9

Country: Ireland

Contact person: Finance Office

For the attention of: Jack Conlan

E-mail: jack.conlan@dcu.ie

Telephone: +353 17005000

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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**

DCU-13115-S — Provision of Consultancy Services for the Implementation Phase of Dublin City University's Incorporation Project.

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

Services

Main site or place of performance: Ireland.

NUTS code IE Éire / Ireland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**II.1.4. Short description of the contract or purchase(s)**

Provision of Consultancy Services for the Implementation Phase of the Dublin City University Incorporation Project.

II.1.5. CPV code(s)

79400000 Business and management consultancy and related services, 79410000 Business and management consultancy services, 79411000 General management consultancy services , 79421000 Project-management services other than for construction work

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 1 026 095 EUR

Including VAT. VAT rate (%) 23

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Note Taking account of all service requirements specified in Section C and Appendix 6 of this document, Tenderers are required to outline in full their proposed methodologies that will govern their delivery of the required services. In this regard tenderers are required to address matters such as identification of any substantial risks likely to arise in the delivery of the service and describe how they propose to eliminate /mitigate these risks, describe project management protocols that will be utilised , and provide full details of any value added services. Weighting 20

2. Proposals will be reviewed in respect of the overall quality and expertise of staff proposed to operate and manage the service. In this regard, Tenderers are required to complete the Resource Allocation Schedule located at Appendix 2 and to provide the curricula vitae of all proposed personnel, which should include specific reference to staff expertise which the Tenderer considers is relevant to the Implementation Phase of the DCU Incorporation Project. Weighting 40

3. Tenderers are required to provide a proposed Draft Service Level Agreement for the delivery of the specified consultancy services to DCU which will describe in detail how they propose to address execution and performance monitoring of the service provision. The proposed Service Level Agreement should include amongst its provisions a detailed description of key performance indicators that will be measured and reported on (including the content, nature and frequency of reporting), Service Credits for non-performance, a detailed strategy for billing methods and continuous cost improvement proposals, and account management and communications plan. Weighting 10

4. Tenderers will be required to satisfy DCU that the latter may place due confidence in the Tenderer (if awarded the contract) delivering this service. To this end, Tenderers will be required to nominate 2 referees for similar contracts whom DCU may at its discretion contact directly on a confidential basis and without further reference to the Tenderer. Equally, any other information objectively available to the client may be used in assessing the proposed solution under this criterion. Weighting 5

5. Tenderers are required to complete and sign the Form of Tender — Pricing Schedule at Section G and completing the Costing Workbook attached at Appendix 5. Weighting 25

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

DCU-13115-S

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title:

V.1. Date of conclusion of the contract

1.5.2014

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: PricewaterhouseCoopers

Postal address: One Spencer Dock, NorthWall Quay

Town: Dublin

Postal code: 1

Country: Ireland

Telephone: +353 17926000

Internet address: <http://www.pwc.ie>

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

Value: 1 026 095 EUR

Including VAT. VAT rate (%) 23

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

13.10.2014