

Ireland-Limerick: Financial systems software package

OJ S 128/2022 06/07/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: University of Limerick

National registration number: N/A

Postal address: Castletroy

Town: Limerick

NUTS code: IE051 Mid-West

Postal code: Limerick

Country: Ireland

Contact person: Joe Downey

E-mail: joe.downey@ul.ie

Telephone: +353 61203713

Fax: +353 61233713

Internet address(es):Main address: <https://www.ul.ie/>Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1124>**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=217720&B=ETENDERS_SIMPLEhttp://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=217720&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=217720&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**

Multi Supplier Framework Agreement for the provision of services for the Dev, Support and Training on the Unit4 ERP (Agresso) system for the Finance Department in the University of Limerick

Reference number: UL0744

II.1.2. Main CPV code

48442000 Financial systems software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

suitably qualified and experienced Unit4 partner(s) with detailed Unit4 ERP expertise that can work within the existing University support teams, with UL and its Strategic partners, supporting the business planning objectives.

II.1.5. Estimated total value

Value excluding VAT: 800 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48440000 Financial analysis and accounting software package, 48441000 Financial analysis software package

II.2.3. Place of performance

NUTS code: IE051 Mid-West

II.2.4. Description of the procurement

suitably qualified and experienced Unit4 partner(s) with detailed Unit4 ERP expertise that can work within the existing University support teams, with UL and its Strategic partners, supporting the business planning objectives.

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: 800 000,00 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.2.10. 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 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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 4

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 02/08/2022 Local time: 14:00

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.2.7. Conditions for opening of tenders

Date: 02/08/2022 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

48Months

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Irish High Court

Town: Dublin

Country: Ireland

VI.5. Date of dispatch of this notice

01/07/2022