

Ireland-Ireland: Administration software package

OJ S 166/2018 30/08/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Garda Síochána Ombudsman Commission

National registration number: N/A

Postal address: 150 Upper Abbey Street

Town: Ireland

NUTS code: IE Éire / Ireland

Postal code: Dublin 1

Country: Ireland

Contact person: Amanda McLoughlin

E-mail: amcloughlin@gsoc.ie

Telephone: +353 18716716

Internet address(es):

Main address: <http://www.gardaombudsman.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1276>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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=134440&B=ETENDERS_SIMPLE

[PID=134440&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=134440&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=134440&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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Bank Statement Recognition Software

II.1.2. Main CPV code

48219300 Administration software package

II.1.3. Type of contract

Services

II.1.4. Short description

GSOC intends to establish a Framework Agreement for the provision of software which will automatically scan and analyse significant volumes of paper bank statements which GSOC will use in the course of its investigations and statutory duties.

II.1.5. Estimated total value

Value excluding VAT: 100,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48311000 Document management software package, 48318000 Scanner software package

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

GSOC intends to establish a Framework Agreement for the provision of software which will automatically scan and analyse significant volumes of paper bank statements which GSOC will use in the course of its investigations and statutory duties.

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: 100,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

GSOC reserves the option to extend the contract(s) by a further one (1) year subject to a successful service review with a maximum of three (3) such extensions.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. 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

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

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: 28/09/2018 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.2.7. Conditions for opening of tenders

Date: 28/09/2018 Local time: 17:00

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Garda Siochana Ombudsman Commission

Postal address: 150 Upper Abbey Street Dublin 1

Town: Dublin 1

Postal code: D01FT73

Country: Ireland

E-mail: amanda.mcloughlin@gsoc.ie

Telephone: +353 18716600

VI.5. Date of dispatch of this notice

28/08/2018