

**Ireland-Dublin: Software programming and consultancy services**

OJ S 159/2019 20/08/2019

Contract award notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Office of the Government Chief Information Officer

National registration number: N/A

Postal address: 1st Floor, Building 3, Mayor Street, Spencer Dock, North Wall Quay, Co. Dublin

Town: Dublin 1

NUTS code: IE061 Dublin

Country: Ireland

Contact person: Mark Dunne

E-mail: [btsdev@per.gov.ie](mailto:btsdev@per.gov.ie)

Telephone: +353 761007162

**Internet address(es):**Main address: <https://www.per.gov.ie>Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/122098>**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Other activity: Public Expenditure and Reform

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

SharePoint Support and Development Services

Reference number: 017-2019

**II.1.2. Main CPV code**

72200000 Software programming and consultancy services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The Department of Public Expenditure and Reform invites tenders for the provision of a SharePoint services support agreement from which days may be drawn down as required for SharePoint support and development services. The draw down may be used by the Department of Public Expenditure and Reform (D/PER) to support the OGCIO's SharePoint

infrastructure and application requirements, and also by other Public Bodies to support the delivery of SharePoint applications managed by D/PER as part of the build to share project in line with the Public Service ICT Strategy.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 6 000 000,00 EUR

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

72250000 System and support services

#### **II.2.3. Place of performance**

NUTS code: IE061 Dublin

NUTS code: IE05 Southern

NUTS code: IE0 Ireland

#### **II.2.4. Description of the procurement**

The Department of Public Expenditure and Reform invites tenders for the provision of a SharePoint services support agreement from which days may be drawn down as required for SharePoint support and development services. The draw down may be used by the Department of Public Expenditure and Reform (D/PER) to support the OGCIO's SharePoint infrastructure and application requirements, and also by other public bodies to support the delivery of SharePoint applications managed by D/PER as part of the build to share project in line with the public service ICT strategy.

D/PER provide on premise multi tenanted SharePoint farm(s) for the build to share project (BTS). BTS is a pillar of the public service ICT Strategy, which provides shared access to common applications developed by D/PER using SharePoint 2013.

The department requires a draw down contract for support days to assist in maintaining and expanding its SharePoint infrastructure, and to assist with SharePoint application development and support. Tenders must provide details supporting their ability to meet the below listed SharePoint support requirements.

#### **II.2.5. Award criteria**

Quality criterion - Name: Costs / Weighting: 40

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40 %

#### **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**

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#### **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: no

#### **IV.2. Administrative information**

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

Notice number in the OJ S: [2019/S 037-083918](#)

#### **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**

The contracting authority will not award any further contracts based on the above prior information notice

### **Section V: Award of contract**

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**Contract No:** 1

**Title:**

SharePoint Support and Development Services

A contract/lot is awarded: yes

#### **V.2. Award of contract**

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

01/07/2019

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

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

Official name: Storm Technology Ltd

National registration number: IE 8228144P

Postal address: Capel Building, Marys Abbey

Town: Dublin 7

NUTS code: IE061 Dublin

Postal code: Dublin

Country: Ireland

E-mail: [kflannery@storm.ie](mailto:kflannery@storm.ie)

Telephone: +353 15242310

Fax: +353 91509771

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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 600 000,00 EUR

Total value of the contract/lot: 600 000,00 EUR

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

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

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: OGCIO, Department of Public Expenditure and Reform

Postal address: 3A Mayor Street Upper, Spencer Dock

Town: Dublin 1

Postal code: D01 Y1R7

Country: Ireland

#### **VI.5. Date of dispatch of this notice**

19/08/2019