

Ireland-Dublin: Software-related services
OJ S 164/2021 25/08/2021
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Dublin Port Company

National registration number: N/A

Postal address: Port Centre

Town: Dublin 1

NUTS code: IE061 Dublin

Postal code: Alexandra Road

Country: Ireland

Contact person: Paula Coonan

E-mail: pcoonan@dublinport.ie

Telephone: +353 18876848

Fax: +353 18551241

Internet address(es):

Main address: <https://www.dublinport.ie/>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/411>

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=195777&B=ETENDERS_SIMPLE

[PID=195777&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=195777&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=195777&B=ETENDERS_SIMPLE

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The Provision of an On-Line Environmental, Health & Safety and Security (EHSS) Induction System and Related Services

II.1.2. Main CPV code

72260000 Software-related services

II.1.3. Type of contract

Services

II.1.4. Short description

Dublin Port Company (DPC) introduced an online Environmental, Health, Safety and Security (EHSS) induction system called the Dublin Port Pass (DPP) (<https://www.dublinport.ie/dublinportpass/>) in mid-2020 and this operates in conjunction with its existing access control system to the following different locations that are risk specific to the area and persons requiring entry

The DPP currently has in excess of 11,000 registered users DPC wishes to procure and formalise its EHSS induction system with a suitable provider to ensure all port users are appropriately EHSS inducted for all general, restricted and high risk areas.

DPC are commencing the procurement process to procure a system to complement the existing EHSS induction and access control system to meet the objectives set out in the procurement documentation attached to this Contract Notice.

II.1.5. Estimated total value

Value excluding VAT: 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48170000 Compliance software package, 48420000 Facilities management software package and software package suite, 48700000 Software package utilities, 48771000 General utility software package, 48931000 Training software package, 72260000 Software-related services, 72261000 Software support services, 72263000 Software implementation services

II.2.3. Place of performance

NUTS code: IE061 Dublin

II.2.4. Description of the procurement

Dublin Port Company (DPC) introduced an online Environmental, Health, Safety and Security (EHSS) induction system called the Dublin Port Pass (DPP) (<https://www.dublinport.ie/dublinportpass/>) in mid-2020 and this operates in conjunction with its existing access control system to the following different locations that are risk specific to the area and persons requiring entry: -

- Common User Area (North Port)
- Common User Area (South Port)
- Oil Jetty (pending roll-out Q4 2021)
- Unified Passenger Terminals (pending 2022)

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DPC are commencing the procurement process to procure a system to complement the existing EHSS induction and access control system to meet the objectives set out in the procurement documentation attached to this Contract Notice.

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: 500 000,00 EUR

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The duration of the framework agreement will be for five years, with the option to extend for three (3) periods of one (1) year to a maximum of eight (8) years . For the avoidance of doubt, the Contracting Entity confirms that the period of any contracts awarded under the framework agreement may extend beyond the date of expiry of the agreement.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

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

Please consult the associated documentation, which contains full instructions regarding the submission of tenders and is available to download from www.etenders.gov.ie using RFT ID 196812

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Please refer to tender documentation.

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.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

As stated in procurement documents available to download from www.etenders.gov.ie using RFT ID 196812

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

Negotiated procedure with prior call for competition

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 a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 22/09/2021 Local time: 12:00

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

1) Interested parties must register their interest on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications. All information relating to attachments, including clarifications and changes, will be published on the Irish Government Procurement Opportunities Portal (www.etenders.gov.ie) only. Registration is free of charge. The contracting authority will not accept responsibility for information relayed (or not relayed) via third parties;

- 2) Suppliers must register their interest on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to respond electronically to the competition. There is a maximum upload limit of 2GB per document on etenders. Documents larger than this should be divided into smaller files prior to upload or zipped.
- 3) Should you experience difficulty when uploading documents please contact the eTenders Support Desk for technical assistance. Email etenders@eu-supply.com or Telephone: 353 (0) 21 243 92 77 (09:00am – 17:30pm GMT)
- 4) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie (RFT ID:196812) as a specific question. Responses will be circulated to those tenderers that have registered an interest in this notice on www.etenders.gov.ie The details of the person making a query will not be disclosed when circulating the response
- 5) This is the sole call for competition for this contract/framework.
- 6) The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers.
- 7) Contract award will be subject to the approval of the competent authorities.
- 8) It will be a condition of award that the successful tenderer is and remains tax compliant.
- 9) At its absolute discretion, the contracting authority may elect to terminate this procurement process, the framework agreement or any contract awarded under the framework agreement at any time.
- 10) Please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type or patent, that this is not to be regarded as a de facto requirement. In all such cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always be appended.
- 11) Without prejudice to the principle of equal treatment, the contracting authority is not obliged to engage in a clarification process in respect of the procurement documents with missing or incomplete information. Therefore, respondents are advised to ensure that they return completed documentation in order to avoid the risk of elimination from the competition.
- 12) At Section II.2.9 we have indicated that 5 will be invited to tender, please note that the contracting authority reserves the right to invite at least 5 subject to that number qualifying.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court
Postal address: Four Courts
Town: Dublin
Postal code: 7
Country: Ireland
E-mail: highcourtcentraloffice@courts.ie
Telephone: +353 18860000
Internet address: <http://www.courts.ie>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
In accordance with the Remedies Directive and SI 131

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Consult a legal advisor
Town: Ireland

Country: Ireland

VI.5. Date of dispatch of this notice

20/08/2021