

Ireland-Dublin: Software package and information systems

OJ S 152/2023 09/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Enterprise Ireland

Postal address: The Plaza, East Point Business Park

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: D3 E5R6

Country: Ireland

E-mail: malcolm.kavanagh@enterprise-ireland.com

Internet address(es):

Main address: <https://www.etenders.gov.ie>

Address of the buyer profile: <https://www.etenders.gov.ie>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.etenders.gov.ie>

Additional information can be obtained from the abovementioned address

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.etenders.gov.ie>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2023 / 024 Establishment of a Single Party framework agreement for the supply and maintenance of Board Meetings, Risk and Performance Management System

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Enterprise Ireland is seeking a cloud-based all-in-one solution to: a) Manage and circulate documents for Board and Committee meetings in a secure manner. b) Allow users to securely access, review and annotate meeting documents on Windows and iOS devices. c) Provide Corporate risk register management and monitoring capability. d) Provide Corporate objectives management and performance monitoring capability. A securely hosted cloud-only solution is required, with no requirement for Enterprise Ireland to manage on-premises server infrastructure. Tenderers should provide an overview of their solution, the software architecture and the technology used. Tenderers are invited to highlight any key strength's that their solution has in relation to supporting Enterprise Ireland's business drivers. Tenderers should associate themselves with this competition in order to access the documents which outlines the full suite of requirements. All responses should be submitted in a zip-file format.

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)

48900000 Miscellaneous software package and computer systems, 48800000 Information systems and servers, 48610000 Database systems, 48219300 Administration software package, 48783000 Content management software package, 48780000 System, storage and content management software package, 72212780 System, storage and content management software development services, 72212783 Content management software development services

II.2.3. Place of performance

NUTS code: IE061 Dublin

Main site or place of performance: Dublin

II.2.4. Description of the procurement

Enterprise Ireland is seeking a cloud-based all-in-one solution to: a) Manage and circulate documents for Board and Committee meetings in a secure manner. b) Allow users to securely access, review and annotate meeting documents on Windows and iOS devices. c) Provide Corporate risk register management and monitoring capability. d) Provide Corporate objectives management and performance monitoring capability. A securely hosted cloud-only solution is required, with no requirement for Enterprise Ireland to manage on-premises server infrastructure. Tenderers should provide an overview of their solution, the software architecture and the technology used. Tenderers are invited to highlight any key strength's that their solution has in relation to supporting Enterprise Ireland's business drivers. Tenderers should associate themselves with this competition in order to access the documents which outlines the full suite of requirements. All responses should be submitted in a zip-file format.

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: 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: yes

Description of options:

There will be an initial contract for a period of three (3) years, with an option to extend for a further two (2) years.

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

Tenderers should submit their responses in a zip-file format.

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:

See tender documents

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.2.2. Contract performance conditions

See tender documents

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 04/09/2023 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)

IV.2.7. Conditions for opening of tenders

Date: 04/09/2023 Local time: 12:30

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

(1) Interested parties must associate their organisation with this competition on the eTenders web site (www.etenders.gov.ie) in order to be included on the mailing list for clarifications and to upload tender responses. To do this you must do the following: Log-in to the eTenders portal; Locate the competition using the Advanced Search by searching under the Contracting Authority or Resource ID. Click on the hyperlink for the competition which will bring you to the CfT Workspace. In the Show CfT Menu for the competition click on the "Expression of Interest" in the drop-down menu. Complete the Association with the CfT tab. This will then provide you with a link to Tender under the Show CfT Menu where you can prepare your submission. . (2) When finalising your tender submission please upload your final response as a ZIP file as individual documents may lose their titles if uploaded individually. Also ensure that you receive a message under the status header called Submitted, as the percentage tab does not necessarily imply you have successfully submitted your response. . (3) There is a maximum upload limit of 100MB per tender submission. . (4) Suppliers should note the following when making their submission suppliers must ensure that they give themselves sufficient time to upload & submit all required documentation before the submission deadline. Suppliers should consider the fact that upload speeds vary and that the new eTenders system operates in a different manner to the previous platform operated by EU-Supply. The submit button will be disabled automatically upon the expiration of the response deadline. . (5) If you experience difficulty when uploading documents, please contact the eTenders Support Desk for technical assistance. Email irish-eproc-helpdesk@eurodym.com or Telephone: +353(0)818 001459 (09:00 – 17:00 hours).. (6) Tenders submitted by any other means (including but not limited to email, post, messaging system on etenders or hand delivery) will not be accepted. . (7) 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.. (8) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal www.etenders.gov.ie 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. (9) The estimated value range for the framework is €250,000 - €500,000 (excluding VAT). It is emphasised, however, that these figures are provided strictly for indicative purposes only as there is no guaranteed expenditure under the framework agreement.. (10) The contracting authority will not be responsible for any costs, charges or expenses incurred by candidates or tenderers. Contract award will be subject to the approval of the competent authorities.. (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) Where applicable, 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.. (13) 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..

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court
Postal address: Four Courts
Town: Dublin
Postal code: D7
Country: Ireland
E-mail: highcourtcentraloffice@courts.ie
Telephone: +353 18886000

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
In accordance with the standstill period as per SI 130 - Public Sector Remedies Legislation

VI.5. Date of dispatch of this notice

04/08/2023