

Ireland-Dublin: Web page editing software development services

OJ S 181/2022 20/09/2022

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: National Museum of Ireland

National registration number: N/A

Postal address: Collins Barracks

Town: Dublin 7

NUTS code: IE061 Dublin

Postal code: Benburb Street

Country: Ireland

Contact person: Greenville Procurement

E-mail: [tenders@greenville.ie](mailto:tenders@greenville.ie)

Telephone: +353 014020114

**Internet address(es):**

Main address: [www.museum.ie](http://www.museum.ie)

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/290>

**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=223574&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=223574&B=ETENDERS_SIMPLE)

[PID=223574&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=223574&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=223574&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=223574&B=ETENDERS_SIMPLE)

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**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Recreation, culture and religion

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**Section II: Object**

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

**II.1.1. Title**

Single-Party Framework Agreement for Online Collections User Interface including On-going Maintenance & Support Services

**II.1.2.**

**Main CPV code**

72212224 Web page editing software development services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

NMI has recently undertaken a project with Knowledge Integration, a company specialising in middleware which connects museum collections databases, which resulted in an integrated public index and media store representing the NMI collections in preparation for sharing collections online.

There are currently over 1.1 million items integrated into CIIM from a number of source collections management systems. This is comprised of ca 80,000 images, ca 625,000 museum object and specimen records from across a wide range of disciplines (Archaeology, Natural History, Decorative Arts, History, Folklife, World Cultures) as well as authority terms. These numbers will grow over the coming months to include archives and library holdings and in the longer term will include drawings, 3D images, video, and sound recordings.

**II.1.5. Estimated total value**

Value excluding VAT: 400 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

48222000 Web server software package, 48224000 Web page editing software package, 72413000 World wide web (www) site design services, 72414000 Web search engine providers, 79933000 Design support services, 72000000 IT services: consulting, software development, Internet and support

**II.2.3. Place of performance**

NUTS code: IE061 Dublin

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

The framework agreement will be established on foot of this tender competition for an initial contract for Online Collections User Interface. The initial contract will be awarded to the successful tenderer shortly after the formal establishment of the framework agreement.

An initial contract will be awarded under the framework for two (2) years, with the option to extend for three (3) further periods of up to two (2) years, subject to a maximum duration of eight (8) years.

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- NMI are seeking tenders from interested parties to develop a public-facing search and display website for the public index. The index is presented to the user interface as an Elasticsearch index with media files stored on a webserver, accessible over https. Additionally, a machine-readable API returning results in JSON will be required. The key requirement from the interface is that it will be user-friendly for the museum's public.

#### **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: 400 000,00 EUR

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

Duration in months: 96

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 III: Legal, economic, financial and technical information**

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#### **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

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Competitive procedure with negotiation Accelerated procedure Justification:  
Most suitable procedure for this 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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

To enable support of the services for the estimated duration of the software package

##### **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.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

### **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: 03/10/2022 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

## **Section VI: Complementary information**

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### **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](http://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](http://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](http://www.etenders.gov.ie)) in order to be included on the mailing list for clarifications and to respond electronically to the competition.

3) Suppliers should note the following when making their submission:

- There is a maximum upload limit of 2GB per file. Documents larger than this should be divided into smaller files prior to upload.
- In order to submit a document to the electronic postbox, please note that you must click "Submit Response". After submitting a response, the response may be modified and re-submitted as many times as may be necessary until the RFT deadline has expired. Suppliers should be aware that the "Submit Response" button will be disabled automatically upon expiration of the response deadline.
- 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.

- If you experience difficulty when uploading documents, please contact eTenders Support Desk for technical assistance. Email [etenders@eusupply.com](mailto:etenders@eusupply.com) or Telephone: 353(0)21 2439277 (09:00am – 17:30pm GMT). All queries must be submitted through the messaging facility on [www.etenders.gov.ie](http://www.etenders.gov.ie).
- 4) All queries regarding this tender requirement or process must be submitted through the Irish Government Procurement Opportunities Portal [www.etenders.gov.ie](http://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](http://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.

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

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

Official name: High Court  
Postal address: Four Courts  
Town: Dublin 7  
Country: Ireland  
E-mail: [highcourtcentraloffice@courts.ie](mailto:highcourtcentraloffice@courts.ie)  
Telephone: +353 18886000  
Internet address: [www.courts.ie](http://www.courts.ie)

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

15/09/2022