

**Ireland-Dublin: Wireless telecommunications system**  
**OJ S 178/2023 15/09/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Food Safety Authority of Ireland  
Postal address: The Exchange, George's Dock, IFSC, Dublin 1  
Town: Dublin  
NUTS code: IE Éire / Ireland  
Postal code: D01 P2V6  
Country: Ireland  
E-mail: [accounts@fsai.ie](mailto:accounts@fsai.ie)  
Telephone: +353 18171300  
**Internet address(es):**  
Main address: <https://www.etenders.gov.ie>  
Address of the buyer profile: <https://www.etenders.gov.ie>

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Provision for the supply of a corporate Wi-Fi solution

**II.1.2. Main CPV code**

32510000 Wireless telecommunications system

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The Contracting Authority requires a single most economically advantageous tender for the supply, install, configuration and fully managed service support contract of a new enterprise level corporate Wi-Fi solution as detailed within this Request for Tender (RFT) document. The Wi-Fi solution will replace the current Wi-Fi infrastructure as all the associated hardware and software is shortly coming to end of life support.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 89 664,00 EUR

## **II.2. Description**

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

32571000 Communications infrastructure

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

NUTS code: IE Éire / Ireland

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

The Contracting Authority requires a single most economically advantageous tender for the supply, install, configuration and fully managed service support contract of a new enterprise level corporate Wi-Fi solution as detailed within this Request for Tender (RFT) document. The Wi-Fi solution will replace the current Wi-Fi infrastructure as all the associated hardware and software is shortly coming to end of life support.

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

Quality criterion - Name: Proposed methodology and approach including Tenderers demonstrated capacity and ability to meet the timelines, requirements and specifications as outlined in this RFT, supported by a Project Implementation Plan PIP. / Weighting: 400

Quality criterion - Name: Qualifications and experience of proposed key personnel being assigned to deliver and manage all aspect of the contract requirements. / Weighting: 150

Quality criterion - Name: Internal and external recognised Industry and Quality Accreditations in place evidenced by appropriate certification where relevant. / Weighting: 50

Quality criterion - Name: Any proposed additional benefits/value for money. / Weighting: 50

Cost criterion - Name: Full lifetime costs for the supply and support of the corporate Wi-Fi solution. / Weighting: 350

### **II.2.11. Information about options**

Options: yes

Description of options:

The Contracting Authority reserves the right to extend the Term for a period or periods of up to 12 months with a maximum of 4 such extension or extensions on the same terms and conditions, subject to the Contracting Authority's obligations at law.

### **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: yes

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

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

Notice number in the OJ S: [2023/S 122-388480](#)

### **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**

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

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**Contract No:** 1

**Title:**

Contract

A contract/lot is awarded: yes

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

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

11/09/2023

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

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

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

Official name: eir Business\_18711

Postal address: Hibernia House Cherrywood Business Park Loughlinstown Dublin 18

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: D24 HX03

Country: Ireland

E-mail: [noeline.hogg@eirevo.ie](mailto:noeline.hogg@eirevo.ie)

Internet address: <https://www.etenders.gov.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: 170 000,00 EUR

Total value of the contract/lot: 89 664,00 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: High Court

Town: Dublin

Country: Ireland

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

11/09/2023