

**Ireland-Dublin: Computer-related services**  
**OJ S 230/2019 28/11/2019**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: PSI — the Pharmacy Regulator

National registration number: N/A

Postal address: PSI House, Fenian Street

Town: Dublin

NUTS code: IE061 Dublin

Country: Ireland

Contact person: Lorraine Horgan

E-mail: [Lorraine.Horgan@psi.ie](mailto:Lorraine.Horgan@psi.ie)

Telephone: +353 12184000

**Internet address(es):**

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1254>

**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/rwentrance\\_s.asp?PID=157783&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwentrance_s.asp?PID=157783&B=ETENDERS_SIMPLE)

[PID=157783&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwentrance_s.asp?PID=157783&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/rwentrance\\_s.asp?PID=157783&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwentrance_s.asp?PID=157783&B=ETENDERS_SIMPLE)

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

**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**

Single Party Framework for the Provision of Corporate Website Re-Design, Development, Hosting and Support Services for the PSI

**II.1.2. Main CPV code**

72500000 Computer-related services

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

The contracting authority is inviting applications from suitably qualified service providers to submit their responses to this questionnaire for consideration for the tender stage for the provision of their services to deliver the re-design, development, hosting and support services for a new PSI corporate website.

The PSI's vision is to develop a new website that will enable all users to identify and access the information they need as efficiently as possible. The website should present the PSI as a professional and transparent public organisation that can meet the needs of its different stakeholders with information that is easy to find, easy to understand and accessible on a range of devices.

Services sought include the design, development and implementation of the new PSI corporate website, hosting opportunity for the new website and for the provision of website support and maintenance services.

Further information is included in the qualification questionnaire.

### **II.1.5. Estimated total value**

Value excluding VAT: 250 000,00 EUR

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

This contract is divided into lots: no

## **II.2. Description**

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

72260000 Software-related services, 72413000 World wide web (www) site design services, 72415000 World wide web (www) site operation host services, 72590000 Computer-related professional 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**

The contracting authority is inviting applications from suitably qualified service providers to submit their responses to this questionnaire for consideration for the tender stage for the provision of their services to deliver the re-design, development, hosting and support services for a new PSI corporate website.

The PSI's vision is to develop a new website that will enable all users to identify and access the information they need as efficiently as possible. The website should present the PSI as a professional and transparent public organisation that can meet the needs of its different stakeholders with information that is easy to find, easy to understand and accessible on a range of devices.

Services sought include the design, development and implementation of the new PSI corporate website, hosting opportunity for the new website, and for the provision of website support and maintenance services. The key deliverables will include:

— provision of a comprehensive project plan detailing timelines and project management proposed for delivery of the new website,

- design, develop, test and implement the new website (fully responsive design) including identification of a suitable CMS (ideally an out of the box CMS solution rather than a proprietary one) to meet the PSI's requirements, content transfer and user testing,
  - provision of knowledge transfer and training to up to five PSI staff members who will have day-to-day responsibility for updating web content,
  - outline a hosting solution for the new website with appropriate security and data protection arrangements, i.e. ISO27001 (or equivalent),
  - establishment of a support and maintenance service arrangement.
- Further information is included in the qualification questionnaire.

#### **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: 250 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The duration of the framework agreement will be for four (4) years. It is intended to award an initial contract for a period of two (2) years with the option to extend for 2 further periods of two (2) years each, subject to a maximum total duration of six (6) years, subject to satisfactory annual review of performance.

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

Envisaged number of candidates: 5  
Objective criteria for choosing the limited number of candidates:

Following evaluation, at most subject to receipt of sufficient satisfactory responses, the top five (5) scoring applicants will be invited to tender, should that number qualify.

#### **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](http://www.etenders.gov.ie) using RFT ID 160963

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

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#### **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 documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using RFT ID 160963

### **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**

Please refer to documentation available to download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using RFT ID 160963

### **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**

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

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

Restricted 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: 07/01/2020 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**

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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 website ([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 website ([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. 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](mailto:etenders@eu-supply.com) or Telephone: 353 (0) 21 243 92 77 (9.00 a.m.-17.30 p.m. GMT);
- 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) using System ID 159569 as a specific question. Responses will be circulated to those parties 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.

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

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

Official name: High Court  
Postal address: Four Courts  
Town: Dublin  
Country: Ireland  
Internet address: <http://www.courts.ie>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:  
In accordance with Directive 89/665/EEC and the corresponding Amending Directive 2007/66 /EC implemented by Irish Regulation 130 of 25.3.2010.

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

Official name: Consult legal advisor  
Town: Ireland  
Country: Ireland

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

25/11/2019