

Ireland-Stillorgan: Software package and information systems

OJ S 243/2020 14/12/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: St John of God Hospitaller Services Group

National registration number: 9692468U

Postal address: Hospitaller Headquarters, Hospitaller House, Co. Dublin

Town: Stillorgan

NUTS code: IE Éire / Ireland

Country: Ireland

Contact person: Procurement Department

E-mail: procurement@SJOG.ie

Telephone: +353 5333327

Internet address(es):Main address: www.sjog.ieAddress of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/427>**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=179672&B=ETENDERS_SIMPLE[PID=179672&B=ETENDERS_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=179672&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=179672&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

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Migration of Saint John of God Hospitaller Services Group to Microsoft Office 365

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3.

Type of contract

Supplies

II.1.4. Short description

SJoG HSG are planning to migrate to Microsoft 365. In advance of the migration of the total organisation to Microsoft Office 365, SJoG HSG want to complete a pilot implementation for the IT Department. The pilot will cover 15 members of the IT Department.

Following a successful pilot SJoG HSG plan to complete a staged migration of all the organisations mailboxes to Microsoft Office 365.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

II.2.4. Description of the procurement

SJoG HSG are planning to migrate to Microsoft 365. In advance of the migration of the total organisation to Microsoft Office 365, SJoG HSG want to complete a pilot implementation for the IT Department. The pilot will cover 15 members of the IT Department.

Following a successful pilot SJoG HSG plan to complete a staged migration of all the organisations mailboxes to Microsoft Office 365.

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: 2 500 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

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

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

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

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 15/01/2021 Local time: 15:00

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

Tender must be valid until: 15/07/2021

IV.2.7. Conditions for opening of tenders

Date: 15/01/2021 Local time: 15:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: The High Court of Ireland

Postal address: Phoenix St N, Smithfield

Town: Dublin 7

Country: Ireland

VI.5. Date of dispatch of this notice

09/12/2020