

Ireland-Cork: Computer upgrade services
OJ S 228/2022 25/11/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Irish Water

National registration number: IE3191327JH

Postal address: Tender Administration, PO Box 900, Webworks, Eglinton Street, Ervia

Town: Cork

NUTS code: IE Éire / Ireland

Postal code: Co.Cork

Country: Ireland

Contact person: Tender Admin

E-mail: tenders@water.ie

Telephone: +353 214239000

Internet address(es):

Main address: <https://www.water.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/129496>

I.3. Communication

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.etenders.gov.ie

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

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

22/047 - Single Supplier Contract to deliver the IW ArcGIS Enterprise and Desktop Upgrade

Reference number: 22/047

II.1.2. Main CPV code

72540000 Computer upgrade services

II.1.3. Type of contract

Services

II.1.4. Short description

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38221000 Geographic information systems (GIS or equivalent), 48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support, 72262000 Software development services, 72263000 Software implementation services, 72540000 Computer upgrade services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Ireland - Dublin/Cork

II.2.4. Description of the procurement

The scope of this project is to leverage the ArcGIS Enterprise environment and migrate applications, services, processes, data and people across to this platform. The scope also includes upgrading and aligning with Esri's roadmap for desktop technology.

The supplier will lead the delivery for migrating to ArcGIS Enterprise, ensure any integrations with other systems continue to work, develop web applications to replace desktop tools and processes, upgrade ArcMap desktop application (and any remaining custom tools and migrate the asset Geodatabase from Oracle to Azure SQL.

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

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

Duration in months: 24

This contract is subject to renewal: no

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:

A maximum of five (5) Applicants will be invited to tender (provided five Applicants submit compliant PQQ Responses that meet the minimum requirements).

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

With an option to extend the contract period for 6 months plus 6 months

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

You must submit through the eTenders system before the deadline. The system will automatically lockdown at the exact time specified in the PQQ documents. Tenders that are not fully uploaded by the response deadline will not be accepted by the system. Please submit via the eTenders system not later than 12:00 hrs local time on 03/01/2023.

Help Guides: www.etenders.gov.ie/system-user-guides

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:

Refer to 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.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Requests to participate may be submitted by single entities or by groups of service providers. A group will not be required to convert into a specific legal form in order to submit a request to participate, but may if the Contracting Entity considers it necessary to ensure that the contract is carried out to its satisfaction, be required to do so prior to award of the contract. The Contracting Entity also reserves the right to contract with each member of the group on the basis of joint and several liability, or with one member of the group as a main contractor with a number of sub-contractors or on any other basis as the Contracting Entity considers appropriate.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: 03/01/2023 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, Irish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

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**VI.4. Procedures for review****VI.4.1. Review body**

Official name: The High Court

Postal address: High Court Central Office, Four Courts, Inns Quay,

Town: Dublin

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Telephone: +35 318886000

Internet address: <http://www.courts.ie>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Please refer to Statutory Instrument 131 of 2010, European Communities (Award of Contracts by Utility Undertaking) (Review Procedures) Regulations 2010 (and in particular Regulation 7 and 10(2)).

VI.5. Date of dispatch of this notice

22/11/2022