

**Ireland-Limerick: Financial systems software package**  
**OJ S 248/2022 23/12/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: University of Limerick

National registration number: N/A

Postal address: Castletroy

Town: Limerick

NUTS code: IE051 Mid-West

Postal code: Limerick

Country: Ireland

Contact person: Joe Downey

E-mail: [joe.downey@ul.ie](mailto:joe.downey@ul.ie)

Telephone: +353 61203713

Fax: +353 61233713

**Internet address(es):**

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

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1124>

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

Body governed by public law

**I.5. Main activity**

Education

---

**Section II: Object**

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

**II.1.1. Title**

Multi Supplier Framework Agreement for the provision of services for the Dev, Support and Training on the Unit4 ERP (Agresso) system for the Finance Department in the University of Limerick

Reference number: UL0744

**II.1.2. Main CPV code**

48442000 Financial systems software package

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

suitably qualified and experienced Unit4 partner(s) with detailed Unit4 ERP expertise that can work within the existing University support teams, with UL and its Strategic partners, supporting the business planning objectives.

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

This contract is divided into lots: no

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

Value excluding VAT: 800 000,00 EUR

### **II.2. Description**

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

48440000 Financial analysis and accounting software package, 48441000 Financial analysis software package

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

NUTS code: IE051 Mid-West

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

suitably qualified and experienced Unit4 partner(s) with detailed Unit4 ERP expertise that can work within the existing University support teams, with UL and its Strategic partners, supporting the business planning objectives.

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

Quality criterion - Name: Technical Merit of Proposed Resources and Vendor / Weighting: 40%

Quality criterion - Name: Proposed Methodology / Weighting: 20%

Quality criterion - Name: Understanding the Brief / Weighting: 10%

Price - Weighting: 30%

#### **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 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**

The procurement involves the establishment of a framework agreement

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

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

##### **IV.2.1.**

## Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 128-364024](#)

### 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

---

### Contract No: 1

#### Title:

Multi Supplier Framework Agreement for the provision of services for the Dev, Support and Training on the Unit4 ERP (Agresso) system for the Finance Department in the University of Limerick

A contract/lot is awarded: yes

### V.2. Award of contract

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

08/12/2022

#### V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

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

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

Official name: Agilyx EMEA Ltd

National registration number: 869873348

Postal address: 400 Thames Valley Drive

Town: Reading

NUTS code: UKJ1 Berkshire, Buckinghamshire and Oxfordshire

Postal code: Berkshire RG6 1PT

Country: United Kingdom

E-mail: [julie.taylor@agilyxgroup.com](mailto:julie.taylor@agilyxgroup.com)

Telephone: +44 1249599001

Internet address: <http://www.agilyxgroup.com>

The contractor is an SME: yes

#### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 800 000,00 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

### Contract No: 2

#### Title:

Multi Supplier Framework Agreement for the provision of services for the Dev, Support and Training on the Unit4 ERP (Agresso) system for the Finance Department in the University of Limerick

A contract/lot is awarded: yes

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

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

08/12/2022

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

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

Official name: Embridge Consulting (Uk) Ltd

National registration number: 214787591

Postal address: Ebbsfleet House Springhead Road

Town: Northfleet

NUTS code: UKJ4 Kent

Postal code: Kent DA11 8HJ

Country: United Kingdom

E-mail: [enquiries@embridgeconsulting.com](mailto:enquiries@embridgeconsulting.com)

Telephone: +44 1474555505

The contractor is an SME: yes

### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 800 000,00 EUR

### **V.2.5. Information about subcontracting**

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

---

**Contract No:** 3

**Title:**

Multi Supplier Framework Agreement for the provision of services for the Dev, Support and Training on the Unit4 ERP (Agresso) system for the Finance Department in the University of Limerick

A contract/lot is awarded: yes

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

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

08/12/2022

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

### **V.2.3.**

**Name and address of the contractor**

Official name: Hennessy IT Consuting

National registration number: 108 5175 23

Postal address: 68 Howard Street, 1 3

Town: Glasgow

NUTS code: UKM8 West Central Scotland

Postal code: G14EE

Country: United Kingdom

E-mail: [colmhennessy@outlook.com](mailto:colmhennessy@outlook.com)

Internet address: <http://www.h-itc.net>

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 800 000,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

---

**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Irish High Court

Town: Dublin

Country: Ireland

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

21/12/2022