

INVITATION TO TENDER DOCUMENT

OPEN PROCEDURE

Single Framework for the Provision of IT Support Services - Network Security Services

(MAXIMUM POTENTIAL DURATION: 4 YEARS)

DEADLINE DATE FOR RECEIPT OF TENDERS: 8th September 2026 AT 12:00 Noon (LOCAL TIME)

1. DISCLAIMERS

All information contained in this Invitation to Tender (hereinafter "ITT") document is provided in the strictest confidence and has been made available solely for the purpose of facilitating the production and submission of tenders. No party may disclose the contents of this document without the express permission of Horse Racing Ireland (hereinafter the "Contracting Authority").

Tenderers are recommended to read the ITT document thoroughly. While all reasonable steps have been taken to ensure that the information set out in this document is factually correct, no representation or warranty, express or implied, is or will be made or given in relation to the accuracy or the completeness of any information contained in this document or otherwise provided by or on behalf of the Contracting Authority, in writing or otherwise, to any interested party or its advisers.

No responsibility or liability for any loss or damage arising as a result of reliance on this document, or for the information contained in this document, or for any omission, is or will be accepted by the Contracting Authority or by any of its officers, employees, agents or professional advisers. No officer, employee, agent, or professional adviser of the Contracting Authority has any authority to give or make any representation or warranty, express or implied, in relation to such information. The Contracting Authority's officers, employees, agents and professional advisers expressly disclaim any and all liability arising out of such documentation or information and any errors or omissions in or from the documents and information. Tenderers must form their own conclusions about the solution needed to meet the requirements set out in this ITT and may wish to consult their legal advisers.

The Contracting Authority does not bind itself to accept the lowest priced or any Tender.

This ITT does not constitute an offer or commitment to enter into a Framework Agreement.

No contractual rights in relation to the Contracting Authority will exist unless and until a formal written Framework Agreement has been executed by or on behalf of the Contracting Authority.

Any notification of preferred bidder status by the Contracting Authority shall not give rise to any enforceable rights by the tenderer.

The Contracting Authority reserves the right to discontinue the procurement process at any time.

The award of a Framework Agreement does not confer exclusivity on the successful tenderer.

This ITT supersedes and replaces any and all previous documentation, communications and correspondence between the Contracting Authority and tenderers, and tenderers should place no reliance on such previous documentation and correspondence.

Without prejudice to the principle of equal treatment, the Contracting Authority is not obliged to engage in a clarification process in respect of tender submissions with missing or incomplete information. Therefore, tenderers are advised to ensure that they return comprehensive tender submissions in order to avoid the risk of elimination from the competition.

Please note in relation to this ITT document; where reference is made to a particular make, source, process, trademark, type or patent that this is not to be regarded as a de facto requirement. In all such cases it should be understood that the reference in question is accompanied by the words "or equivalent".

2. CHECKLIST FOR TENDER SUBMISSIONS

In order to allow the Contracting Authority to fully evaluate completed tender submissions, tenderers are advised to ensure that their responses include all of the following information:

1.	All information required under the Award Criteria (Section 4 of the document).	☐
2.	The completed and signed Form of Tender (Appendix 1 of this document).	☐
3.	All other information required by this ITT document.	☐

This checklist has been provided for guidance purposes only and the Contracting Authority accepts no responsibility for omissions of any description. Tenderers are advised to read this ITT document and its appendices in full in order to provide a comprehensive and compliant response.

TABLE OF CONTENTS

1. DISCLAIMERS.....	2
2. CHECKLIST FOR TENDER SUBMISSIONS	3
3. ABOUT THE CONTRACTING AUTHORITY	5
4. GENERAL SPECIFICATION OF REQUIREMENTS.....	6
5. INSTRUCTIONS TO TENDERERS	11
6. ELIGIBILITY AND AWARD CRITERIA	19
APPENDIX 1 – FORM OF TENDER.....	33
APPENDIX 2 - DECLARATION OF BONA FIDES	37
APPENDIX 3 – SELF DECLARATION.....	40
APPENDIX 4 - TERMS AND CONDITIONS.....	42

3. ABOUT THE CONTRACTING AUTHORITY

3.1 About the Contracting Authority

Horse Racing Ireland (“HRI”) was established by the Irish Government under the Horse and Greyhound Racing Act 2001. It is a commercial semi-state body that took over the functions previously carried out by the Irish Horse Racing Authority. HRI is responsible for the administration, promotion, and development of Horse Racing in Ireland. HRI subsidiaries include Irish Thoroughbred Marketing Ltd (“ITM”), Tote Ireland and HRI Racecourses Ltd (Leopardstown Racecourse, Leopardstown Golf Centre, Fairyhouse Racecourse, Navan Racecourse & Tipperary Racecourse). Cork Racecourse Mallow and Curragh Racecourse, while not subsidiaries of HRI, are closely affiliated with HRI.

In the first instance it is envisaged that HRI will have requirements under the framework. However, this framework will remain open to all other HRI subsidiaries or indeed any other organisations that have a funding or governance relationship with HRI. The Contracting Authority reserves the right to use this framework for any other industry body in which it is involved.

3.2 The Open Procedure

The Contracting Authority is employing the open procedure to award this Single Party Framework Agreement under the European Union (Award of Public Authority Contracts) Regulations 2016 (Statutory Instrument 284 of 2016) (the “Regulations”). In accordance with the provisions governing the conduct of the open procedure, any interested economic operator may submit a tender in response to this ITT.

In the first instance, the self-declaration form (Appendix 3 – *Form of Self Declaration*) will be reviewed for its completeness. Tenderers meeting this requirement will then be assessed against the award criteria, rules and weightings contained in Section 4 – *Specification Requirements* of this document in order to identify the most economically advantageous tender. The tenderer with the most economically advantageous tender will be requested to submit evidence in order to be validated against the eligibility criteria and rules contained in section 4 of this document.

3.3 About Single Party Framework Agreements

Single Party Framework

A single party framework agreement constitutes a means of establishing overall terms and conditions in accordance with which, for a specified duration, individual contracts may or may not be awarded. In the context of a single-party framework agreement, the successful framework member does not have to compete for each new contract. It is emphasised that a framework agreement constitutes no guarantee to purchase a specific quantity of services from a particular economic operator. Indeed, the Contracting Authority reserves the right to operate outside of the framework agreement at its discretion, particularly should it become apparent that doing so would offer greater value for money. Notwithstanding the foregoing, the Contracting Authority has adopted a framework agreement approach to the procurement of the required services in order to leverage efficiencies and maximise cost savings over a four (4) year period.

Duration of the Framework Agreement

This Framework Agreement will have a maximum potential duration of four (4) years. In the first instance, it is anticipated that there will be an initial period of two (2) years duration, with an option to extend up yearly to a maximum of four (4) years entered into with the successful tenderer emerging from this competitive process. Following the expiry of the initial period, matters such as the successful tenderer’s performance and the continued strategic appropriateness of the Framework Agreement will be assessed by the Contracting Authority in determining whether or not subsequent contracts will be placed over the lifetime of the framework agreement. It is envisaged that any extension awarded will be for a period of at least one year,

however the precise duration of any extension will depend upon the nature of the Contracting Authority's requirements at that point in time. The Contracting Authority confirms that the period of any contracts awarded under the Framework Agreement may extend beyond the date of expiry of the Framework Agreement.

The maximum potential duration of the Single Party Framework Agreement is four (4) years. However, each contract may be terminated at any point in time in accordance with HRI terms and conditions of the Single Party Framework, a draft version of which is contained at Appendix 4 – *Terms & Conditions* of this ITT document.

Admission to the Framework Agreement will be conditional upon acceptance of the Contracting Authority's Framework Agreement Terms & Conditions, as appended at Appendix 4 of this ITT document. Tenderers are required to confirm their acceptance of the Terms and Conditions of the Framework Agreement by signing the Tenderer's Statement at Appendix 1 – *Form of Tender*. Tenderers may not amend the Framework Agreement.

Award to Runner-Up

In the event that, following the award of this Framework Agreement, the successful tenderer cannot, for whatever reason, deliver the required supplies / services to the satisfaction of the Contracting Authority, the Contracting Authority reserves the right to award the Framework Agreement to the next highest-ranked tenderer emerging from this competition, at any time during the tender validity period. This shall be without prejudice to the right of the Contracting Authority to terminate the Framework Agreement and commence a new competition at any time.

Termination

Once established, there is no obligation upon the Contracting Authority to make use of this Framework Agreement. Notwithstanding this fact, the Framework Agreement may be terminated in accordance with the Framework Agreement Terms and Conditions, a draft version of which is contained in Appendix 4 – *Terms & Conditions* of this ITT document.

Consortia and Prime / Subcontractors

Where a group of undertakings (in whatever form and regardless of the legal relationship between them) come together to submit a tender in response to this ITT document, the Contracting Authority will deal with all matters relating to this competition through a single nominated entity authorised to represent all members of the group of undertakings. The tenderer must provide details of all members of the group of undertakings and their role in the tender submission, and clearly set out the contact details including name, title, telephone number, postal address, and e-mail address of the nominated entity authorised to represent the tenderer and to whom all communications shall be directed and accepted until this competition has been completed or terminated. Correspondence from any other person will NOT be accepted, acknowledged or responded to.

Prior to and as a condition of award of the Framework Agreement, the successful tenderer shall be required to designate a single entity who will carry overall responsibility for the Framework Agreement (the "Prime Contractor"), irrespective of whether or not tasks are to be performed by a subcontractor or other consortium member (the "Subcontractor").

4. GENERAL SPECIFICATION OF REQUIREMENTS

Horse Racing Ireland's (HRI) IT Infrastructure spans several sites and is supported by three HRI permanent staff members. The main HQ is located in Ballymany, The Curragh, Co. Kildare. The majority of the users and IT infrastructure are located at this location. HRI's remote sites include six racecourses and one golf course, located in Leopardstown (racecourse and golf course), Fairyhouse, Navan, Tipperary, Curragh and Cork. HRI also have a Disaster Recovery site in West Dublin and have IT infrastructure located in another Dublin data centre.

PROJECT DETAILS

Overview

The Contracting Authority requires the following services:

- 24 / 7 Managed Detection and Response service
- Reactive Support and annual health check of existing HRI Firewalls
 - Supply of Licenses/manufacturer's collaborative support for all HRI Firewalls
 - Supply of Firewalls when required
- Security consultancy and advisory services
- Security Penetration testing services
- Option to supply of other security services or licenses including:
 - Vulnerability scanning solutions
 - Email, Web & Data Protection solutions
 - Identity & Zero trust solutions
 - Governance, Risk & Compliance
 - Security Awareness & Training
 - PCI compliance
 - Incident Response

The above are indicative only and may be subject to change over the lifetime of the framework.

a) 24 / 7 Managed Detection and Response service

HRI has a requirement for a fully managed service that detects and responds to cybersecurity threats 24x7. A service is currently in place, which uses Microsoft Sentinel SIEM – logs are collected from all networked and security devices, Microsoft Defender.

Our requirement for the MDR is:

- 24x7 SOC coverage
- Threat detection & analysis
- Threat hunting
- Incident response using pre agreed actions
- Detail of onboarding process and continuous integration of new systems and services

b) Reactive Support of existing HRI Firewalls

The Contracting Authority requires a reactive support contract for 3rd level reactive support to work with HRI IT staff to maintain and support its IT Infrastructure. Annual health checks on each component of the contract must be provided as well as the ability to offer consultation on changes or upgrades to any of the supported infrastructure along with advice on any potential new projects.

This support to include but not limited to:

- Firewall supply, maintenance and change support
- Supply of Hardware, Licenses and Manufacturer support contracts.
- Support for changes and troubleshooting on firewall issues, including VPN creation, policy creation, IPS changes, and incident management. This may involve on-site services.
- **Annual Health checks of existing HRI Firewalls**

On-site health checks to be completed, reports produced and submitted to the HRI IT Manager with recommendations for remediation of issues identified or process improvements

- **Supply of Licenses/manufacturer's collaborative support for all HRI Firewalls**

HRI Ballymany site:	Clustered Check Point 9100 with separate management appliance
HRI Disaster Recovery Site:	Fortigate 40F
6 Remote sites [Racecourses]:	Check Point Quantum Spark 1535 Appliance
Other Racecourse:	Clustered Fortigate 200E

- **Supply of Firewalls**

- Supply of Check Point / Fortigate firewalls when required

c) Security consultancy and advisory services

- Complex changes / upgrades on firewalls
- Installation of new features blades etc.
- End user training, including security awareness training.
- Audits of systems and processes
- Cyber security policy development

d) Security Penetration testing services

- Penetration testing of at least 20 Internet facing IP addresses.
- Application penetration testing of all HRI Group websites.

e) Supply of other security products and services

- Supply of licenses for products such as:
 - Nessus Pro
 - Tenable IO
 - Cisco Email Security
 - Cato Networks
- Supply of services such as:
 - Incident Response
 - Table top exercises
 - PCI compliance services
 - Security awareness training

The above are indicative only and may be subject to change over the lifetime of the framework.

Infrastructure Details

- The following is an overview of the current infrastructure and includes the aspects that require support: Network Security Services (Check Point Firewalls and Fortigate Firewalls are currently in place)

- A dual connection to the Government Network. A Dedicated connection to a data centre, with a VPN failover.
- Internal subnets / Vlans
- Connection between HRI and Disaster Recovery Site is a site-to-site VPN provided by a Check Point Appliance cluster located in HRI Ballymany and a Fortigate Firewall in the Disaster Recovery Site
- HRI also have VPN connections to the six Racecourses and the Golf Course. The firewalls located at these sites are Checkpoint Appliance's.
- Site connections to Cato Networks and Azure Firewalls
- VPN connections to other external 3rd Parties

There may be amendments to the current firewall infrastructure over the duration of the framework agreement. The above list is indicative only and subject to change during the course of the framework agreement.

Specific Support Requirements

- HRI require reactive support for any issues that arise on HRI's firewalls by telephone, this includes remote support and / or onsite support if necessary.
- A single point of contact will be required for HRI IT staff, who in turn will work with the successful service provider to identify, troubleshoot and resolve issues on firewalls detailed in this document.
- Professional Service days for on-site health checks, change requests and consultation.
- Annual Health checks on each component:
 - Check Point Firewall cluster,
 - Fortigate Firewall in Disaster Recovery site
 - Checkpoint and Fortigate Firewalls located in the Racecourses.
 - External penetration testing on HRI Infrastructure to highlight any security vulnerabilities with appropriate remediation included.
- Detailed report required on completion of the health check, with any issues or recommendations highlighted.
- Detailed report required on completion of penetration and application testing, with any issues or recommendations highlighted.
- Guidance / consultation on changes to HRI's firewalls.
- Support in any modifications / upgrades to be carried out.
- All services to be provided are within normal business hours – 9am to 6pm Mon – Fri excluding bank holidays
- Any out of hours service must be provided on a case-by-case basis as it arises.
- Pricing and support on Checkpoint Firewall hardware, Checkpoint license renewals and additional checkpoint licenses.

HRI will prioritize calls based on the table below, and the following response times are required.

Priority	Issue	Response time
1 - Critical	A critical system is affected with direct business impact.	2 Hours
2 - Medium	Non-critical system affected with some business impact.	4 Hours
3 Low	Non-critical system affected with no direct business impact.	24 Hours
4 - Request	Request for change to system	TBA

The approximate number of support calls per year is: 6

Managed Detect and Response Solution

HRI has a requirement for a service that detects and responds to cybersecurity threats 24x7 including:

- Enhanced threat detection and response across endpoints, servers, network, and cloud
- Filtration and elimination of noise and false positives to shield the Horse Racing Ireland in-house team from that unnecessary effort and load.
- Proactive early response actions to avoid unnecessary delays in implementing early containment of threats.
- Real-time visibility of current and historic incidents and associated reporting.
- Convenient mechanisms for collaboration on incidents where required.
- Threat intelligence-led insights into the source and nature of incidents to ensure rapid and accurate response.
- Regular proactive threat hunting to find hard-to-detect threats that have bypassed preventative and detective tools and platforms.
- Engagement with a strategic security partner that not only delivers an excellent and effective service but also can advise Horse Racing Ireland on their detection and response posture, provide insight on relevant threats in the environment, and provide direction and leadership on how to continuously improve their overall security position.
- Transparent and predictable pricing that scales economically as Horse Racing Ireland changes over time.

Scope

The scope of the service requirement is for Horse Racing Ireland's entire organisation including all endpoints at remote locations, on premise and cloud architectures.

- All Windows Client Devices – 250 in total
 - All Windows 11 devices and use Microsoft Defender for Endpoint
- All Servers – 70 in total
 - All Windows Server 2016-2025 devices and use Microsoft Defender for Endpoint
- All network devices, switches, NAS, firewalls, appliances – 45 devices.
 - Syslog's and firewall traffic logs
- Office 365 environment with Microsoft E5 / F3 with Microsoft Defender + Purview Suite Add-on for FLW
- Azure environment
- Cato environment

These devices are located in HRI locations, including main office and 6 remote sites. End user devices located in these locations and from users working from home.

HRI current SIEM is Microsoft Sentinel – the approx. daily total of logs is 15GB.

HRI require the tenderer to deliver a comprehensive turn-key Managed Detection and Response service to Horse Racing Ireland to quickly detect threats that have bypassed existing defences and security controls and conduct rapid containment and remediation of those threats.

The requirement to be proactivity across the service to optimise threat detection. In addition to triaging, investigating & containing alerts generated by the advanced security platforms delivered as part of MDR, Integrity360's MDR service for Horse Racing Ireland will proactively hunt for threats within customer environments, guided by threat intelligence on new threat actor Tactics, Techniques & Procedures (TTP's).

Threat Content (correlation/alerting rules) is also proactively developed and delivered to customers on an ongoing basis to ensure security tools can detect the latest threats.

Tenderer will have to address each of the following requirements:

- Incident Detection
- Security Incident Analysis
- Security Incident Response
- Threat Intelligence
- Threat Hunting
- Real Time Dashboards
- Security Advisory
- Continuous Improvement

Use Cases

The successful tenderer is to provide out of the box use cases, as well to work alongside HRI IT in developing any specific use cases.

SOC Structure

The monitoring of alerts and the response to these must be on a 24/7 basis, this requires the operation of SOC.

5. INSTRUCTIONS TO TENDERERS

5.1 Compliance With Instructions To Tenderers

Tenderers are required to comply with these Instructions to Tenderers when preparing their tender submissions. By submitting a tender, each tenderer acknowledges and agrees to be bound fully by these Instructions to Tenderers. Non-compliance with these instructions may, and in stated circumstances shall, invalidate the submitted tender, subject always to the discretion of the Contracting Authority. The decision of the Contracting Authority in relation to compliance with these Instructions to Tenderers is final and binding.

5.2 Ambiguities, Discrepancies, Errors or Omissions in the ITT Document

If you consider that you are missing any documents or information, the absence of which would preclude you from submitting a comprehensive tender, or should you become aware of any ambiguity, discrepancy, error or omission in this ITT document, please raise the matter via the messaging portal via eTenders as soon as possible.

A tenderer who has not provided a complete response in accordance with the requirements of this ITT document may be eliminated from the competition unless the Contracting Authority considers, in its reasonable opinion, that the incompleteness or lack of compliance is clerical, administrative or otherwise minor in nature. The Contracting Authority reserves the right to allow tenderers to complete their response in these circumstances.

5.3 Queries

All queries regarding this competition should be submitted through the eTenders website (www.etenders.gov.ie). Queries submitted by any other means may be ignored by the Contracting Authority at its discretion. All responses to queries will be posted on the eTenders website (www.etenders.gov.ie). The

closing date for receipt of such queries is 12.00 (noon) on **1st September 2026**. Any queries submitted after the closing date for such queries may be ignored by the Contracting Authority at its discretion. In all circumstances, the Contracting Authority reserves the right to issue clarification responses to all tenderers at any stage when it believes, at its sole discretion, that the clarification should be issued to all tenderers. The following additional conditions govern the submission of queries:

- (a) No approach of any kind should be made to any other person within, or associated with, the Contracting Authority in connection with this ITT document. Any such approach may, at the absolute discretion of the Contracting Authority, result in the elimination of the tenderer in question from this competition.
- (b) The Contracting Authority will endeavour to respond to all reasonable queries received but does not undertake to respond to all queries indiscriminately. In particular, queries seeking interpretation of this ITT document may not result in a response.
- (c) In the event that a tenderer considers a query confidential or commercially sensitive, it must mark the query accordingly. If the Contracting Authority considers, at its absolute discretion, that the query or related response should be properly regarded as confidential or commercially sensitive, the nature of the query and its response will be held as confidential, subject to the Contracting Authority's obligations under law.
- (d) If the Contracting Authority is of the opinion that it would be inappropriate to answer the query on a confidential basis, it will notify the tenderer accordingly and require the tenderer to either withdraw the query or agree to its release, accompanied by a response, to all tenderers.

5.4 Qualification Of Tenders

Please note that qualifications to a tender submission may render the tender submission invalid.

5.5 Tender Submission

The deadline date and time for receipt of tenders is **8th September 2026 at 12.00 Noon** (local time). The completed tender submission, which is to include all information identified in the Checklist for Tender Submissions at the outset of this document, can be submitted via the electronic post-box available on www.etenders.gov.ie. Please note for tender submissions, the tenderer can upload a total of 500MB of files, with any individual file being up to 250MB. Tenderers are advised to allow for upload time. The Contracting Authority is not responsible for the corruption in electronic documents. It is the tenderer's responsibility to ensure that the submitted electronic documents are not corrupt. Please be advised that hard copy tender submissions will not be permitted at this time.

The tenderer is fully responsible for the safe and timely delivery of the tender submission to the correct address. E-mailed, faxed, posted or late tenders will not be considered unless exceptional circumstances allow for it.

Tenderers must use the Form of Tender which is appended at Appendix 1 – Form of Tender of this ITT document.

Tenderers are prohibited from amending any text or content of forms or declarations or templates provided as part of this competition in their tender submission. Where amendments have been identified, the Contracting Authority may at its discretion eliminate the tenderer from further consideration. Likewise, failure to use the template documentation provided particularly in relation to costing / pricing may result in tenders being eliminated.

5.6 Extension Of Tender Period

The Contracting Authority reserves the right, at its sole discretion, to revise the deadline date for receipt of tender submissions by giving notice in writing to tenderers at any point up to deadline date contained in this ITT document.

5.7 Notice Of Addenda

The Contracting Authority reserves the right to update or alter the information contained in this document at any time, but not later than seven (7) days before the deadline date for the receipt of tender submissions. Any such notification will automatically become part of this ITT document.

5.8 Modifications To Tenders (Prior to Deadline Date for Receipt of Tenders)

Modifications to tender submissions will be accepted in the form of supplementary information and/or addenda, provided they are submitted via eTenders website before the deadline date for the receipt of tender submissions.

5.9 Cost Of Preparation of Tender Submissions

The Contracting Authority will not be liable for any costs incurred by tenderers in the preparation and submission of tenders and/or any associated work effort or costs (legal or otherwise) arising as a result of participation in this competition, regardless of the outcome or conduct of the competitive process.

5.10 Clarification Of Abnormally Low Tenders

In the event that the Contracting Authority considers the tender submission to be commercially unsustainable or otherwise problematic in light of the tendered price or any other financial matter, the tenderer shall be invited to provide clarification to the Contracting Authority in respect of all elements of the tender submission that the Contracting Authority deems relevant. Any failure to satisfactorily comply with such a request, or to satisfactorily address the Contracting Authority's concerns, may, at the discretion of the Contracting Authority, result in the elimination of the tender submission in question.

5.11 Tender Validity Period

To allow sufficient time for tender assessment, a tender validity period of twelve months is required, commencing on the deadline date for receipt of tender submissions.

5.12 Currency

Tender prices and any other financial information must be submitted in Euro (€) only. All invoices and payments will be in Euro (€) only and shall be in accordance with the terms agreed with the Contracting Authority. All pricing under the Framework Agreement shall be quoted exclusive of VAT.

5.13 Confidentiality

The distribution of this ITT document is for the sole purpose of obtaining tender submissions as referred to therein. The distribution of this ITT document does not grant permission or licence to use the documents for any other purpose. Tenderers are required to treat the details of all documentation provided in connection with this competition as private and confidential. All documentation, data, statistics, drawings, information, patterns, samples or materials disclosed or furnished by the Contracting Authority must be returned immediately to the Contracting Authority upon cancellation or completion of this competition if so requested by the Contracting Authority. Similarly, the Contracting Authority undertakes to use all reasonable endeavours to ensure that any confidential information received from tenderers is not disclosed to third parties, subject always to its obligations under law and the applicable provisions of the Freedom of Information Acts.

In this regard, tenderers are asked to consider if any of the information supplied by them in response to this ITT document should not be disclosed because of its sensitivity. Tenderers must specify the precise information that is sensitive and the reasons for its sensitivity. Tenderers are advised that it is not sufficient to merely include a statement of confidentiality encompassing all information contained in a tender submission.

The Contracting Authority cannot guarantee that any information provided by tenderers, either in response to this ITT document or in the course of any Framework Agreement awarded as a result thereof, will not be released pursuant to the Contracting Authority's obligations under law, including the Freedom of Information Act 2014, European Procurement Directives and all Irish procurement legislation and guidance. The Contracting Authority accepts no liability whatsoever in respect of any information provided that is subsequently released or in respect of any consequential damage suffered as a result of such obligations.

5.14 Conflict Of Interest

Any conflict of interest involving a tenderer must be fully disclosed to the Contracting Authority as soon as the conflict or potential conflict is or becomes apparent. Any registrable interest involving the tenderer and the Contracting Authority, or employees of the Contracting Authority or their relatives, must be fully disclosed in the tender submission. In the event that the tenderer becomes aware of the conflict of interest only after a tender submission has been made, the conflict of interest must be immediately disclosed to the Contracting Authority. The terms 'registrable interest' and 'relative' will be interpreted in accordance with Section 2 of the Ethics in Public Office Act, 1995. Failure to disclose a conflict of interest may disqualify a tenderer or invalidate the award of any framework agreement, depending upon when the conflict of interest is made known to the Contracting Authority.

5.15 Tax Compliance

The award of any Framework Agreement resulting from this competition will be contingent upon the successful tenderer's compliance with all EU and Irish tax law. The continued operation of any Framework Agreement entered into as a result of this competition will be contingent upon the successful tenderer maintaining tax compliance for the entire duration of the Framework Agreement. Prior to the award of a Framework Agreement, the successful tenderer is required to supply its Tax Reference Number and Access Number to facilitate online verification of its tax status by the Contracting Authority. By supplying these Tax numbers, the successful tenderer acknowledges and agrees that the Contracting Authority has the permission of the successful tenderer to verify its tax clearance position online. Alternatively, a valid tax clearance cert may be provided to the Contracting Authority for verification purposes.

5.16 Insurances

The award of any Framework Agreement resulting from this -competition will be contingent upon the successful tenderer's implementation of the forms and levels of insurance specified in the qualification questionnaire contained in this ITT document. The continued operation of any Framework Agreement entered into as a result of this competition will be contingent upon the successful tenderer maintaining the required forms and levels of insurance for the entire duration of the Framework Agreement. A formal confirmation of the tenderer's Insurance company or broker will be requested from the successful tenderer(s) prior to the award of (and shall be a condition of) any Framework Agreement.

The successful tenderer will during the term of the Framework Agreement, be required to:

- (a)** Immediately advise the Contracting Authority of any material change to its insured status
- (b)** Produce proof of current premiums paid upon request
- (c)** Produce valid certificates of insurance upon request

5.17 National Legislation

Tenderers are advised that national and EU legislation applies in respect of matters such as employment, working hours, official secrets, data protection and health and safety. Tenderers must have regard to statutory terms relating to minimum pay and to legally binding industrial or sectorial agreements in preparing tender submissions. Moreover, tenderers are advised that the laws of Ireland will govern this competition. Both this competition and any resulting Framework Agreement will be subject to the exclusive jurisdiction of the Irish courts.

5.18 Determination Of Responsiveness

After opening tender submissions, the Contracting Authority will determine whether each tender submission is substantially responsive to the requirements of this ITT document. If a material deviation exists that limits in any substantial way the Contracting Authority's rights or the tenderer's obligations under any Framework Agreement to be awarded, the tender submission shall be rejected.

5.19 Clarification Of Tenders

To assist in the evaluation and associated comparison of tender submissions, the Contracting Authority may ask tenderers to clarify and supplement certain aspects of their tender submissions, including financial proposals. A request for such clarifications should not be construed as an indication of success in the competition.

5.20 Payment

The Contracting Authority operates in accordance with the European Communities (Late Payment in Commercial Transactions) Regulations 2012. The method of payment used by the Contracting Authority is Electronic Funds Transfer. Therefore, in order to be set up on the Contracting Authorities payment system the winning tenderer must provide bank details on bank headed paper, dated within the previous 3 months, detailing the following: Account name and address, Account IBAN and BIC. Electronic screen shots will not be considered. By submitting a tender, the tenderer agrees to provide this information on request if successful.

5.21 Award To Runner-Up

If, having entered into a Framework Agreement as a result of this competition, the Contracting Authority deems that the successful tenderer cannot adequately deliver the required products, the Contracting Authority reserves the right to award the Framework Agreement to the next highest-scoring tenderer identified through the evaluation of tender submissions. This shall be without prejudice to the right of the Contracting Authority to terminate this competition at any time or to terminate any Framework Agreement awarded as a result of this competition in accordance with agreed terms.

5.22 Interference

Any effort by a tenderer to unduly influence the Contracting Authority, its personnel or any other relevant persons or bodies regarding the process of examination, clarification, evaluation and comparison of tender responses and any decisions concerning the award of the Framework Agreement shall result in the elimination of said tenderer's tender submission. In accordance with Section 14 of the Criminal Justice (Corruption Offences) Act 2018, a presumption that any gift, consideration or advantage paid by tenderers has been paid corruptly (unless the contrary is proven) may apply.

5.23 Prohibition On Canvassing

Any tenderer who, in connection with this competition –

- (a) offers any inducement, fee or reward to any member, officer or employee of the Contracting Authority or any person acting as an advisor to the Contracting Authority in connection with the competition; or
- (b) takes any step constituting a breach of the Prevention of Criminal Justice (Corruption Offences) Act 2018; or
- (c) canvasses any of the persons referred to in paragraph (a) above in connection with the competition; or
- (d) contacts any officer or employee of the Contracting Authority prior to the Framework Agreement being awarded about any aspect of the competition in manner not permitted by this ITT document,

May be eliminated from the competition, without prejudice to any other civil remedies available to the Contracting Authority and without prejudice to any criminal liability such conduct by a tenderer may attract.

5.24 Prohibition On Collusion

Any tenderer who, in connection with this competition,

- (a) fixes or adjusts the amount or terms of their tender submission by or in accordance with any agreement or arrangement with any other tenderer (other than a member of his own grouping or consortium)
- (b) enters into any agreement or arrangement with any other tenderer that he/she shall refrain from tendering or as to the amount or terms of any tender to be submitted
- (c) causes or induces any person to enter into such an agreement or arrangement as referred to in paragraphs (a) or (b) above
- (d) informs any tenderer of the amount, approximate amount or terms of any rival tender
- (e) canvasses any other tenderer in connection with this competition
- (f) offers or agrees to pay or give, or does pay or give, any sum of money, inducement or valuable consideration directly or indirectly to any person for any information in connection with any rival tender submission
- (g) communicates to any person other than the Contracting Authority the amount or approximate amount or terms of the proposed tender submission (except in the event that such disclosure is made in confidence and is necessary for the preparation of the tender submission)
- (h) contacts any officer or employee of the Contracting Authority prior to the framework agreement being awarded about any aspect of the competition in manner not permitted by this ITT document,

May be eliminated from the competition, without prejudice to any other civil remedies available to the Contracting Authority and without prejudice to any criminal liability such conduct by a tenderer may attract.

Tenderers' attention is drawn in particular to the provisions of the Competition Act 2002, which makes it a criminal offence for tenderers to collude on prices or terms in a public tendering competition. Please note that, should the Contracting Authority become aware of direct or indirect communications (through trade associations or otherwise) between tenderers relating to this competition and that may facilitate collusion, the Contracting Authority may, at its discretion, eliminate the tenderers in question and notify the Competition Authority of the matter, recommending that action be taken against the tenderers in question.

5.25 Format Of Response

Tender responses to this ITT document will be evaluated solely on the quality of the content of the proposal. In the event that the tenderer has previously been involved in the provision of services to the Contracting Authority, they should not assume that the Contracting Authority is aware of their ability to carry out the work set out in this ITT document. No recognition will be given to information previously submitted.

5.26 Notification Of Tender Evaluations

All tenderers will be informed in writing of the outcome of this competition following the completion of the evaluation of tender submissions.

5.27 Changes In Law

As a condition of award, it shall be the sole responsibility of the tenderer (in the event of success in this competition) to fulfil the obligations under the Framework Agreement, notwithstanding any changes in circulars, laws, regulations, taxation, duties or other factors which might arise following the withdrawal of the United Kingdom from membership of the EU.

5.28 Replacement Personnel

Notification must be sent in writing as soon as possible to the Contracting Authority on any proposed change of nominated personnel, such change is to be subject to the written approval of the Contracting Authority.

Replacement personnel must be of equal or better standing than the existing personnel in terms of qualifications and experience. The Contracting Authority shall have absolute discretion as to the suitability of any proposed Replacement Personnel.

5.29 Media

No media releases, public announcements or public disclosures relating to this competition or resulting Framework Agreement or its subject matter, including but not limited to promotional or marketing material, shall be made by the tenderer without the prior written consent of the Contracting Authority.

5.30 Credit Review

The Contracting Authority reserves the right to conduct a credit review of successful tenderer(s) (if a grouping or partnership), prior to formal appointment.

5.31 Environmental Aspects

The Contracting Authority is committed to the principles of environmental management in its activities, and it encourages the implementation of sustainability principles in its procurement practices. Tenderers should make all reasonable efforts to minimise adverse environmental impact in the methods of services delivery and in materials used.

5.32 Copyright

The Contracting Authority will have copyright ownership of any material developed for use by the Contracting Authority under the terms of this ITT document. The tenderer may have a non-exclusive license to use such material but only for its own purposes (to be agreed with the successful tenderer).

5.33 Health & Safety

With respect to the jurisdiction where the supply of goods or services will be provided, the successful tenderer must comply with the following health and safety legislation as applicable:

The Safety, Health and Welfare at Work Acts 2005-2014

5.34 Freedom Of Information

All responses to this ITT document will be treated in confidence and no information contained therein will be communicated to any third party without the written permission of the tenderer except insofar as is specifically required for the consideration and evaluation of the response or as may be required under law, including, but not limited to, the Freedom of Information Act 2014, EU and Irish procurement procedures, or in response to questions, debates or other parliamentary procedures in or of the Oireachtas (the Irish Parliament).

Tenderers are asked to consider if any of the information supplied by them in response to this request for tenders should not be disclosed because of its sensitivity. If this is the case, tenderers should specify the information that is sensitive and the reasons for its sensitivity. The Contracting Authority cannot guarantee that any information provided by tenderers, either in response to this tender or in the course of any Framework Agreement or contract awarded as a result thereof, will not be released pursuant to the

Contracting Authority's obligations under law, including the Freedom of Information Act 2014, or to those under EU and Irish government procurement rules. The Contracting Authority accepts no liability whatsoever in respect of any information provided which is subsequently released, or in respect of any consequential damage suffered as a result of such disclosure.

5.35 Transfer Of Undertaking and Protection of Employees (TUPE)

Tenderers shall take sole responsibility and undertake to comply fully with the provisions of Council Directive 2001/23/EC of 12 March 2001 on the approximation of the laws of the member states relating to the safeguarding of employees' rights in the event of transfers of undertakings, business or parts of undertakings or business and as implemented in Irish law by Statutory Instrument S.I. No. 131 of 2003 European Communities (Protection of Employees on Transfer of Undertakings) Regulations 2003 (TUPE Regulations) and to indemnify the Contracting Authority for any claim arising or loss or costs incurred as a result of its failure or incapacity to fulfil its obligations under the TUPE Regulations.

5.36 Standstill Period

In circumstances where the European Communities (Public Authorities' Contracts) (Review Procedures) Regulations 2010 (Statutory Instrument 130 of 2010), as amended by the European Communities (Public Authorities' Contracts) (Review Procedures) (Amendment) Regulations 2015 (Statutory Instrument 192 of 2015) and the European Communities (Public Authorities' Contracts) (Review Procedures) (Amendment) Regulation 2017 (Statutory Instrument 327 of 2017) apply, no Framework Agreement can or will be executed or take effect until at least fourteen (14) calendar days after the day on which the tenderers have been sent a notice informing them of the result of this competition ("Standstill Period") if such notice is sent by electronic means. The Standstill Period shall be sixteen (16) calendar days if such notice is sent by other means. The successful tenderer will be notified of the decision of the Contracting Authority and of the expiry date of the Standstill Period.

Tenderers should note that the Contracting Authority may, when notifying tenderers of the results of this competition, include the scores obtained by the tenderer concerned and the scores obtained by the successful tenderer in respect of each award criterion assessed by the Contracting Authority.

5.37 Professional Services Withholding Tax ("PSWT") / Relevant Contracts Tax ("RCT")

For the purpose of PSWT, the Contracting Authority are deemed as "accountable persons" for certain professional services. In accordance with revenue rules, accountable persons must deduct PSWT at the rate of 20% net of VAT from payments made to qualifying professional services and submit a PSWT returns and payment to Revenue. For full details and qualifying professional services please refer to www.revenue.ie.

For RCT, the Contracting Authority are deemed "Principal Contractors" for certain construction activities and relevant contracts. In accordance with RCT legislation, Principal Contractors must deduct RCT based on the rates as authorised by Revenue, exclusive of VAT from qualifying relevant contracts and submit a RCT return and payment to Revenue. For further details and guidance and qualifying relevant contract activity please refer to Part 18-02-04 - Relevant Contracts Tax for Principal Contractors (www.revenue.ie).

6. ELIGIBILITY AND AWARD CRITERIA

6.1 Eligibility Criteria and Associated Rules

The Contracting Authority is using the Open Procedure. In the first instance, tenderers are requested to review the Selection Criteria and confirm using the self-declaration sheet attached at Appendix 3 – *Form Of Self Declaration* that they meet the minimum rules as set out below. This Selection Criteria will be assessed on a pass/fail basis. In the case of a grouping, this requirement will need to be completed by all group members.

The tenderer with the most economically advantageous tender will be requested to submit evidence in order to be validated against the Eligibility Criteria and rules contained in this Section 6 of the ITT document. Failure to achieve the required 'pass' mark on any of the Eligibility Criteria will result in the tenderer's elimination from the competition. In the event that this verification process reveals that misleading or inaccurate information has been provided, the tender in question will be rejected from further consideration. Moreover, tenderers may be precluded, at the discretion of the Contracting Authority, from participating in future competitions. In the event that, following a request from the Contracting Authority, tenderers are not in a position to provide the required evidence within three (3) working days, their tender submission will be eliminated from further consideration.

For the avoidance of doubt, there is no requirement to complete Section 4.1 of the ITT document at this stage. Tenderers are requested to review the selection criteria and confirm using the self-declaration sheet attached at Appendix 3 – *Form of Self Declaration* that they meet the minimum rules as set out in below.

Alternatively, tenderers can avail of the option of submitting the European Single Procurement Document (ESPD) Article 59, confirming they meet the minimum rules as set out below.

ELIGIBILITY CRITERIA		MARKING SCHEME
4.1 (a)	Contact Details	For information only
4.1 (b)	Insurances	Pass / Fail
4.1 (c)	Financial Capacity	Pass / Fail
4.1 (d)	Tax Compliancy	Pass / Fail
4.1 (e)	Declaration of Bona Fides	Pass / Fail
4.1 (f)	Previous Experience	Pass / Fail
4.1 (g)	Health & Safety	Pass / Fail
4.1 (h)	Quality Assurance	Pass / Fail
4.1 (I)	Accreditation and Skills Personnel	Pass/Fail

- (a) Please complete the table below, providing contact details for your organisation. The table may be expanded as required.

4.1(a) – CONTACT DETAILS	
Name of Organisation	
Company Registration Number	
Date of Establishment	

Address of Organisation	
Contact Person	
Position of Contact Person	
Telephone Number	
E-mail Address	
Information regarding partnership or subcontracting arrangements.	

RULE: Tenderers must complete this table. If the tender concerns a grouping or a partnership, each group member or subcontractor must answer each criterion below.

- (b) Please provide evidence (e.g., certificates of insurance) indicating that you possess the forms and levels of insurance specified. Alternatively, please provide a broker's letter indicating that the forms and levels of insurance specified can be put in place if you are successful in this competition.

4.1(b) – INSURANCES		
INSURANCE	LEVEL	APPENDIX AT WHICH EVIDENCE IS ATTACHED
Employer's Liability	€13m in any one occurrence	<i>Insert</i>
Public / Product Liability	€6.5m in any one occurrence	<i>Insert</i>
Cyber Insurance	€2m	
ALTERNATIVELY		
Broker's letter indicating that the forms and levels of insurance required can be put in place if the tenderer is successful in this competition		<i>Insert</i>

RULE: Tenderers must provide evidence that they possess the forms and levels of insurance specified. Alternatively, tenderers must provide a broker's letter indicating that the forms and levels of insurance specified can be put in place if the tenderer is successful in this competition.

- (c) Please provide appropriate certified evidence defining your turnover for each of the three previous financial years (2023, 2024, and 2025 if available).

4.1(c) – FINANCIAL CAPACITY	
TYPE OF CERTIFIED EVIDENCE PROVIDED	APPENDIX AT WHICH EVIDENCE IS ATTACHED
<i>Insert</i>	<i>Insert</i>

RULE: Tenderers must provide evidence that they attained a turnover of at least €2,000,000.00 in any one of the three (3) previous financial years.

- (d) Please provide your companies Tax Reference number and Access number for the Contracting Authority to verify your tax compliancy through Revenue's online facility (ROS).

4.1(d) – TAX COMPLIANCE	
Tax Reference Number	<i>Insert</i>
Access Number	<i>Insert</i>
Do you grant the Contracting Authority permission to verify your tax position online?	<i>Insert</i>
Signature	<i>Insert</i>

Alternatively, attach a current and valid Tax Clearance Certificate to your submission, specifying here the Appendix number or page at which it is contained:

Appendix No. / Page	
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RULE: Tenderers must demonstrate that they are fully tax compliant.

- (e) Please complete and sign the Declaration of Bona Fides contained in Appendix 2 – *Declaration Of Bona Fides* of this ITT document.

RULE: Tenderers must complete, date and sign this declaration. Provision of inaccurate or misleading information in this declaration may lead to my organisation being excluded from participation in this and future competitions.

Any -tenderer that cannot meet the requirements as prescribed in Appendix 2 – *Declaration Of Bona Fides* may provide evidence to the effect that measures taken by the tenderer are sufficient to demonstrate its reliability despite the existence of a relevant ground for exclusion.

- (f) Please provide information regarding your previous experience by completing the tables below. The tables may be expanded as necessary.

RULE: Tenderers must detail two (2) projects delivered during the previous three (3) years that are of comparable nature and scale to the Contracting Authority's requirements under this competition. Tenderers are advised that the projects listed must demonstrate capability to deliver the various supply / service aspects to meet the Contracting Authority's requirements.

4.1(f) – PREVIOUS EXPERIENCE – PROJECT ONE		
Client Name		
Client contact details	Contact name	
	Contact e-mail address	
	Contact telephone number	
Approx. annual value		

Start date		End date	
1. Please outline the range of services carried out over the course of this contract.			
<i>Insert, expanding this table as necessary</i>			
2. Please indicate how the contract is comparable with the subject matter of this competition.			
<i>Insert, expanding this table as necessary.</i>			
3. Please detail how any urgent requests were dealt with.			
<i>Insert, expanding this table as necessary.</i>			

4.1(f) – PREVIOUS EXPERIENCE – PROJECT TWO			
Client Name			
Client contact details	Contact name		
	Contact e-mail address		
	Contact telephone number		
Approx. annual value			
Start date		End date	
1. Please outline the range of services carried out over the course of this contract.			
<i>Insert, expanding this table as necessary</i>			

2. Please indicate how the contract is comparable with the subject matter of this competition.

Insert, expanding this table as necessary.

3. Please detail how any urgent requests were dealt with.

Insert, expanding this table as necessary.

(G) Health & Safety

Tenderers are required to have a Health & Safety Statement, Policy and/or Certification in place with regard to their services and be compliant with regulations.

(H) Quality Assurance

Please outline your organisations quality assurance policy. Tenderers must detail their methodology for ensuring quality and must provide details of any Quality Management System that they have in place.

If your organisation has any third-party accreditations, please provide details below:

Date of original accreditation	
Date of most recent audit	
Scheduled date for next audit	
Name of accreditation body	
Scope of accreditation	
Name of person responsible for quality management	

Certification	
Tick if attached	
Appendix number	

(I) Accreditation

Weighting: Pass/Fail

Minimum requirement to remain eligible in the competition: Applicants must confirm that they hold the following accreditations. Evidence in the form of copies of the certificates must be provided by the successful tenderer within seven (7) days of request prior to the award of any contract.

Accreditation Required	Held Yes/No	Please give details
ISO 27001: Information Security Management certification		
ISO 9001: Quality Management certification		
ISO 20000 – 1 IT Service Management certification		
SOC 2 Type II: Security, availability and confidentiality controls		
CREST or equivalent: For threat intelligence and incident response		
Microsoft MXDR verified Partner or equivalent		
Microsoft Advanced Security Specialisation		
Microsoft Solutions Partner for Security or equivalent		
In – country incident Response capability		
Industry Recognised Services		
Checkpoint Partner		
Fortigate Partner		
A Recognised Program Delivery Approach		
AI Security Assessment Capability		

Personnel and Skills

Weighting: Pass/Fail

Minimum requirement to remain eligible in the competition: Applicants must demonstrate access to at least the minimum numbers of skilled personnel stated. Please note that the skills outlined may reside in the same person.

Skillset	Minimum Number Required	Number Available to Service This Contract
Account Manager Relevant Industry Certification	1	
GRC 7 years + experience in Irish Market	1	
Fractional CISO with 7 years' experience	1	
Senior Incident Response Manager/Director	1	
Senior Incident Response Analyst	2	
Junior Incident Response Analyst	2	
Forensic Analyst	2	
Malware Analyst	1	
Crisis Communication Specialist	1	
Senior Presentation Tester	2	
Red Team Specialist	1	
Vulnerability Assessment Specialist	1	
TVM Specialist with 5+ years' experience	1	
Application Security Specialist	1	
Cloud Security Specialist	1	
Senior Cyber Security Consultant	1	
Cyber Security Auditor	1	
Firewall Specialist	1	
PCI – DSS Qualified Security Assessor	2	
Certification	Minimum Number Required	Number Available to Service This Contract
SC – 200: Microsoft Security Operations Analyst	2	
SC – 100: Microsoft Cybersecurity Architect	1	
SC – 300: Identity and Access Administrator	2	
Check Point Certified Security Expert (CCSE)	2	

Checkpoint Infinity Specialisations	2	
Fortinet NSE (Network Security Expert)	2	

a. Award Criteria and Weightings

A framework agreement will be established with the tenderer submitting the most economically advantageous tender, identified following application of the Award Criteria and weightings detailed hereunder. It is emphasised that the Contracting Authority is not bound to accepting the most economically advantageous tender or any tender submissions received and reserves the right to accept or reject in whole or in part any or all tender submissions received.

Award Criteria	Percentage	Max. points available	Min. points required
(A) Ultimate Cost	40%	4,000	N/A
(B) Proposed Methodology	20%	2,000	1,000
(C) Contract Management	10%	1,000	500
(D) Technical Merit of Resources Proposed	20%	2,000	1,000
(E) Environmental Considerations	10%	1,000	1,000
Totals	100%		

NB: Tenderers should ensure in their submissions that they provide detailed information in respect of all aspects of the Award Criteria as stated below. Failure to provide detailed responses to the Award Criteria may result in elimination from the competition.

Criterion A – Ultimate Cost (40%)

Tenderers are required to complete in full the Form Of Tender contained in Appendix 1 – *Form Of Tender*. The lowest notional ultimate cost tender submission that also meets all minimum requirements described in this document will attain the highest score available under this criterion. The scores of all other valid tender submissions will be calculated as follows:

Points awarded = (the maximum score achievable) multiplied by (the cost of the lowest-cost valid tender) divided by (the cost of the valid tender in question).

Prices shall be fixed for the first two (2) years of the Framework Agreement. Any price changes for subsequent years of the Framework Agreement must be detailed and confirmed in writing to the Contracting Authority's Contract Manager / Procurement Manager for review and discussion at least three (3) months prior to any acceptance.

Criterion B - Proposed Methodology (20%)

Tenderers must respond to all requirements listed under section 2 Specification of Requirements. Specific Service Requirements, section Specific Support Requirements and Managed Detect and Response Solution must be addressed in full.

Furthermore, tenderers must include full detail of the MDR Solution including their onboarding process and relevant timelines / project plan for the process:

Security Incident Management

- Tenderers are required to provide their Security Incident Management SLAs and detail the process of Alert Acknowledgement, Triage SLA, and Investigation.

Additionally, tenderers are asked to demonstrate how they propose to meet the expected response times as outlined under Specific Support Requirements. Responses should outline the process following a support request and detail the escalation process for any service calls which:

- Are not resolved with a satisfactory outcome
- Have not been responded to within the agreed response time for a given priority.
- Have not been prioritised correctly when the initial call has been logged

Responses should also include a detailed plan explaining how tenderers plan to meet HRI's requirements and describe any potential risks, concerns and requirements that they envisage arising. Additionally, tenderers should include how they envisage HRI should manage their responsibilities in terms of supporting a viable partnership.

Tenderers must demonstrate an understanding of HRI's infrastructure and indicate how they will disseminate details regarding HRI's IT infrastructure to their own relevant internal support staff.

Criterion C - Contract Management (10%)

Tenderers are asked to provide adequate detail to inform the Contracting Authority as to how the relationship would be managed on a day-to-day basis including reporting arrangements, communication, meetings, administration and invoicing.

Proposed management and liaison arrangements which would be put in place for the provision of the services should be provided.

Additionally, responses should include a proposed service level agreement (SLA) governing the provision of the services to the Contracting Authority. The SLA should include guaranteed performance levels in relation to all aspect of the service provided and the consequences for not reaching minimum performance thresholds. Procedures on how the tenderer proposes to deal with issues / problems arising between the parties during the agreement should be outlined as well.

Criterion D - Technical Merit of Resources Proposed (20%)

Tenderers are required to propose an overall Contract Manager responsible for the management and operation of this framework agreement. This Contract Manager will be required to estimate time and cost in advance of agreed projects and should have the authority to make decisions on all aspects of the HRI contract.

In addition to the overall Contract Manager, tenderers are asked to confirm the Resource accreditations and skills, nominating individuals for the individual categories. Please note that individuals proposed can cover multiple categories listed. Comprehensive curricula vitae must be provided for all resources listed demonstrating experience and expertise for each nominated individual.

Tenderers must always ensure the availability of the Contract Manager or a Deputy to deal with the Contracting Authority's requirements. Submissions should also detail how the tenderer proposes to manage changes within their existing resources and how such changes are notified to the Contracting Authority.

Criterion E - Environmental Considerations (10%)

Tenderers are required to provide details of their environmental and sustainability management systems and policies.

Tenderers should address sustainability by reference to steps taken to reduce the environmental impact associated with the service i.e. transport, electrical requirements etc. Evidence of good environmental practices is required regarding waste reduction, waste recovery, minimization of packaging, recycling of materials.

b. Minimum Qualitative Score Required

Tenderers should note that they must achieve a minimum rating of "minimum mark" or 50% of the total marks available, the qualitative Criterion B,C and D to avoid elimination from the competition.

c. Verification And Clarification Meetings

Meetings for the purpose of verification / clarification may be carried out with appropriate tenderers as a facet of the evaluation process in order to identify the most economically advantageous tender submission, prior to the establishment of the Framework Agreement. Such meetings may be required in order to verify the scores achieved by tenderers in respect of their tender submissions. For the avoidance of doubt, tenderers should note that mere performance at interview will not of itself be evaluated. In the event that such meetings are required, information regarding location and times will be communicated to the chosen tenderers. In order to ensure the optimum effectiveness of such meetings, it is strongly recommended that the key personnel proposed to manage this Framework Agreement on the part of the tenderer in question should attend.

If necessary, please complete the separate sheet and return it with your tender submission.

Criterion B – Proposed Methodology

Tenderers must respond to all requirements listed under section 2 Specification of Requirements . Overview, Specific Service Requirements, section Specific Support Requirements and Managed Detect and Response Solution must be addressed in full.

Furthermore, tenderers must include full detail of the MDR Solution including their onboarding process and relevant timelines / project plan for the process:

Security Incident Management

- Tenderers are required to provide their Security Incident Management SLAs and detail the process of Alert Acknowledgement, Triage SLA, and Investigation.

Additionally, tenderers are asked to demonstrate how they propose to meet the expected response times as outlined under Specific Support Requirements. Responses should outline the process following a support request and detail the escalation process for any service calls which:

- Are not resolved with a satisfactory outcome
- Have not been responded to within the agreed response time for a given priority.
- Have not been prioritised correctly when the initial call has been logged

Responses should also include a detailed plan explaining how tenderers plan to meet HRI's requirements and describe any potential risks, concerns and requirements that they envisage arising. Additionally, tenderers should include how they envisage HRI should manage their responsibilities in terms of supporting a viable partnership.

Tenderers must demonstrate an understanding of HRI's infrastructure and indicate how they will disseminate details regarding HRI's IT infrastructure to their own relevant internal support staff.

Expand as required.

If necessary, please complete the separate sheet and return it with your tender submission.

Criterion C – Contract Management

Tenderers are asked to provide adequate detail to inform the Contracting Authority as to how the relationship would be managed on a day-to-day basis including reporting arrangements, communication, meetings, administration and invoicing.

Proposed management and liaison arrangements which would be put in place for the provision of the services should be provided.

Additionally, responses should include a proposed service level agreement (SLA) governing the provision of the services to the Contracting Authority. The SLA should include guaranteed performance levels in relation to all aspect of the service provided and the consequences for not reaching minimum performance thresholds. Procedures on how the tenderer proposes to deal with issues / problems arising between the parties during the agreement should be outlined as well.

Expand as required.

If necessary, please complete the separate sheet and return it with your tender submission.

Criterion D – Technical Merit of Resources Proposed

Tenderers are required to propose an overall Contract Manager responsible for the management and operation of this framework agreement. This Contract Manager will be required to estimate time and cost in advance of agreed projects and should have the authority to make decisions on all aspects of the HRI contract.

In addition to the overall Contract Manager, tenderers are asked to confirm the Resource accreditations and skills, nominating individuals for the individual categories. Please note that individuals proposed can cover multiple categories listed. Comprehensive curricula vitae must be provided for all resources listed demonstrating experience and expertise for each nominated individual.

Tenderers must always ensure the availability of the Contract Manager or a Deputy to deal with the Contracting Authority's requirements. Submissions should also detail how the tenderer proposes to manage changes within their existing resources and how such changes are notified to the Contracting Authority.

Expand as required.

If necessary, please complete the separate sheet and return it with your tender submission.

Criterion D – Environmental Considerations

Tenderers are required to provide details of their environmental and sustainability management systems and policies.

Tenderers should address sustainability by reference to steps taken to reduce the environmental impact associated with the service i.e. transport, electrical requirements etc. Evidence of good environmental practices is required regarding waste reduction, waste recovery, minimization of packaging, recycling of materials.

Expand as required.

If necessary, please complete the separate sheet and return it with your tender submission.

APPENDIX 1 – FORM OF TENDER

This Form of Tender must be completed, signed and returned by tenderers. Any amendment to the structure of this document, or any qualification of financial offers, may, at the sole discretion of the Contracting Authority, result in the elimination of the tender submission in question.

Contracting Authority: Horse Racing Ireland & Subsidiaries

Competition: Single Party Framework for the Provision of IT Support Services - Network Security Services

From (Tenderer):

A - Annual Charges			
Service Description		Monthly Charge € ex. VAT	Annual Charge € ex. VAT
Annual support (by telephone, remote, onsite if necessary) for the following components during office hours – to include unlimited calls. - Check Point Firewalls - Fortinet Firewalls		€, Please Insert	€, Please Insert
Proposed Managed Detection and Response Licensing (Please state)		€, Please Insert	€, Please Insert
24/7 Managed Detection and Response service		€, Please Insert	€, Please Insert
Service Description	Notional Vender Cost (€) ex Vat	Maximum Mark-up Chargeable to HRI (%)	Total Cost (€) ex Vat
Supply of Licenses/Collaborative Support – Checkpoint	€20,000	%, Please Insert	€, Please Insert
Supply of Licenses – Fortigate	€5,000	%, Please Insert	€, Please Insert
Supply of Licenses – Tenable	€6,000	%, Please Insert	€, Please Insert
Service Description	Number of days used for evaluation purposes	Daily Rate € ex. VAT	Subtotal € ex. VAT
On site annual health checks for the following components - Check Point Firewalls - Fortinet Firewalls	3 Days	€, Please Insert	€, Please Insert
Consultancy Days	3 Days	€, Please Insert	€, Please Insert
Subtotal A - Annual Charges			€, Please Insert

B - Additional Charges			
Description	Notional Number for valuation purposes	Unit Rate ex VAT	Subtotal € ex. VAT
Setup and configuration of Managed Detect and Response service.	1	€, Please Insert	€, Please Insert
Description	Notional Numbers for evaluation purposes	Daily Rate € ex. VAT	Subtotal € ex. VAT
Out of office hours charge per hour.	8 hours	€, Please Insert	€, Please Insert
Daily Rate (outside of the 3 specified in table A) to cover ad hoc project requirements, change requests and other tasks	10 Days	€, Please Insert	€, Please Insert
Penetration Testing of HRI Firewalls	10 Days	€, Please Insert	€, Please Insert
Application Testing of HRI Websites	10 Days	€, Please Insert	€, Please Insert
Subtotal B - Additional Charges			€, Please Insert

Notional Ultimate Cost for Evaluation Purposes	
Subtotal A - Annual Charges x 2 years	Completed by Evaluation Team
Subtotal B - Additional Charges	Completed by Evaluation Team
NOTIONAL ULTIMATE COST FOR EVALUATION PURPOSES (SUBTOTAL A + SUBTOTAL B)	Completed by Evaluation Team

The cost proposals must be inclusive of all out-of-pocket expenses, travel, subsistence and ancillary expenses or costs of every description, including costs relating to the production of documentation, production of quotes and any administrative and assembly supervision surcharges or expenses.

The Contracting Authority reserves the right to request a breakdown of the above prices.

I/We, having read the full ITT Document and associated Appendices, do hereby offer to provide the whole of the supplies / services described all to the entire satisfaction of the Contracting Authority, for the above prices, and enter into a framework agreement accordingly.

I/We confirm that I/we:

1. Understand the nature and extent of the Supplies / Services required to be delivered as described the ITT document.

2. Accept all of the Terms and Conditions of the ITT document and the Framework Agreement and agree if awarded a Framework Agreement to execute the Framework Agreement appended at Appendix 4 – *Terms & Conditions* to the ITT document.
3. Agree to provide the Contracting Authority with the Services / Supplies in accordance with the ITT document and our tender submission.
4. Have examined the ITT documentation and hereby offer to provide the Supplies / Services above in accordance with the specification and terms set out in the ITT document.
5. Will keep this offer open for acceptance by the Contracting Authority for a period of twelve (12) months from the date of deadline for submission of tender.
6. Agree that the Contracting Authority are not bound to accept the most economically advantageous tender submission or any tender submission that may be received by the Contracting Authority.
7. Have read and thoroughly examined the ITT document and fully understand the ITT document and the Contracting Authority's requirements.
8. Undertake to perform and complete the Supplies / Services in accordance with the terms and conditions of the ITT document General Specification Of Requirements (Section 4).
9. Acknowledge that all costs and expenses incurred by us in producing and submitting this tender submission will be borne by us in full.
10. Certify that the information provided in this tender submission is accurate and complete to the best of our knowledge and belief.
11. Understand that the provision of inaccurate or misleading information in this Form of Tender may lead to my organisation being excluded from participation in this and future competitions.
12. Undertake to treat the details of this ITT document, the resulting tender submission and any subsequent clarifications as private and confidential.
13. Acknowledge that acceptance by the Contracting Authority of a tender submission will not constitute a binding and enforceable agreement and that a legally enforceable agreement will not exist until and unless the Framework Agreement has been established by the Contracting Authority;
14. Have availed of all offers for additional information or have otherwise satisfied ourselves as to conditions that may in any manner affect the performance of the Framework Agreement awarded under it.
15. Have included everything necessary for the performance of the Supplies / Services required under the Framework Agreement which are either expressly stated in the ITT document or contained in any supplementary information or which could reasonably be inferred therefrom.
16. Have found no errors, omissions, conflicts or ambiguities in the ITT document, except those which I/We have brought to the attention of the Contracting Authority before the latest date for submitting queries.
17. Have included for compliance with all statutory requirements applicable in the Republic of Ireland and those applicable in any country where parts of the contract may be performed that are in force seven (7) days prior to the deadline for receipt of tender responses.

18. Will not, if awarded a Framework Agreement , employ labour in a manner that is discriminatory in relation to gender, race, religious beliefs, age, etc., or source any part of any Framework Agreement awarded in countries subject to official international trading sanctions.
19. Understand the nature and extent of the requirements as described in Section 4 – *General Specification of Requirements* of this ITT document.
20. Have reviewed Appendix 4 – *Terms and Conditions* of the ITT document and Framework Agreement and either (a) have no queries / issues and if awarded will execute the requirements to these terms OR (b) confirm that we have submitted our queries relating to these Terms and Conditions either via the ITT clarification question and answer process or along with our tender submission.
21. Accept all the Eligibility and Award Criteria as set out in the ITT document.
22. Agree to execute the requirements to the Contracting Authority in accordance with the ITT document and our tender submission.
23. Agree that, if awarded any Framework Agreement , we shall, in the performance of such , comply with all applicable obligations in the field of environmental, social and labour law.
24. Confirm that we have complied with all requirements as set out in Section 5 – *Instructions to Tenderers* within this ITT document.
25. Confirm that all prices quoted in our tender submission will remain valid for the period of time commencing from the ITT Deadline, as specified within at Clause 5.11 of this ITT document.
26. Shall, if awarded any Framework Agreement under this competition, have in place on the Effective Date of the Framework Agreement, all insurances (if any) as required, outlined in Section 6 – *Eligibility Criteria*.
27. Confirm that all Data Subjects whose Personal Data is provided in our tender submission have consented to the processing of such Personal Data by us, the Contracting Authority, the Evaluation Team and the supplier of the www.etenders.gov.ie website, for the purposes of our participation in this competition, or that we otherwise have a legal basis for providing such Personal Data to the Contracting Authority for the purposes of our participation in this competition and that we will provide evidence of such consent and / or legal basis to the Contracting Authority upon request

SIGNATURE	(Insert)	Date	(Insert)
Name	(Insert)	Phone	(Insert)

Position	<i>(Insert)</i>	Email	<i>(Insert)</i>

A Tenderer's failure to sign and date this Form of Tender and to complete all sections will invalidate the tender submission.

APPENDIX 2 - DECLARATION OF BONA FIDES

I, having been duly authorised by the economic operator, sincerely declare that itself or any person who has is a member of the administrative, management or supervisory body of the economic operator or has powers of representation, decision or control in the economic operator:

- Has never been the subject of a conviction for participation in a criminal organisation, as defined in Article 2 of Council Framework Decision 2008/841/JHA.
- Has never been the subject of a conviction for corruption, as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of Council Framework Decision 2003/568/JHA as well as corruption as defined in the national law of the Contracting Authority.
- Has never been the subject of a conviction for fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests.
- Has never been the subject of a conviction for terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA respectively, or for inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.
- Has never been the subject of a conviction for money laundering or terrorist financing, as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council.
- Has never been the subject of a conviction for child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council.
- Is not in breach of its obligations relating to the payment of taxes or social security contributions.
- Has, in the performance of all public contracts, complied with applicable obligations in the field of environmental, social and labour law that apply at the place where the works are carried out or the

services provided, that have been established by EU law, national law, collective agreements or by international, environmental, social and labour law listed in Schedule 7 of the European Union (Award of Public Authority Contracts) Regulations 2016 (Statutory Instrument 284 of 2016).

- i) Is not bankrupt or the subject of insolvency or winding-up proceedings, its assets are not being administered by a liquidator or by the court, it is not in an arrangement with creditors, its business activities are not suspended nor is it in any analogous situation arising from a similar procedure under national laws and regulations.
- j) Is not guilty of grave professional misconduct.
- k) Has not entered into agreements with other economic operators aimed at distorting competition.
- l) Is not aware of any conflict of interest due to its participation in the Competition.
- m) Has not had any prior involvement in the preparation of the Competition.
- n) Is not guilty of significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions.
- o) Is not guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the Selection Criteria for this Competition and did not withhold such information and did not fail or is not able to submit supporting documents in respect of this Competition as required under Regulation 59 of the European Union (Award of Public Authority Contracts) Regulations 2016 (Statutory Instrument 284 of 2016).
- p) Has not undertaken to unduly influence the decision-making process of the Contracting Authority in respect of the Competition or obtain confidential information that may confer upon it undue advantages in respect of the Competition; or negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award.
- q) I understand and acknowledge that the provision of inaccurate or misleading information in this declaration may lead to my business/firm/company/partnership being excluded from participation in this or future tenders, and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act, 1938. This declaration is made for the benefit of the Contracting Authority.

THIS FORM MUST BE COMPLETED AND SIGNED BY A DULY AUTHORISED OFFICER OF THE TENDERER

I certify that the information provided above is accurate and complete to the best of my knowledge and belief.

I understand that the provision of inaccurate or misleading information in this declaration may lead to my organisation being excluded from participation in this and future competitions.

SIGNATURE	<i>(Insert)</i>	Date	<i>(Insert)</i>
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Invitation To Tender

Name	<i>(Insert)</i>	Phone	<i>(Insert)</i>
Position	<i>(Insert)</i>	Email	<i>(Insert)</i>

APPENDIX 3 – SELF DECLARATION	
SELF DECLARATION – SELECTION CRITERIA	
To	The Contracting Authority
Competition	Single Party Framework for the Provision of IT Support Services - Network Security Services for Horse Racing Ireland
Name of Organisation	Insert
Address of Organisation	Insert
Contact Person and Position:	Insert
Telephone Number	Insert
E-mail Address	Insert
Information regarding partnership or subcontracting arrangements.	Insert
4.1 (b) Insurances	Please confirm
I confirm possession of the required forms and levels of insurance and will provide insurance certificates as evidence of this fact promptly following receipt of a request from the Contracting Authority or I undertake to put the required forms and levels of insurance in place if successful in the competition and will provide a broker's letter indicating my capacity to do so promptly following receipt of a request from the Contracting Authority.	(Insert)
4.1 (c) Financial Capacity	Please confirm
I confirm that I have adequate financial capacity to meet the turnover requirements specified in respect of Eligibility Criterion 4.1(c) and will provide appropriate evidence to this effect promptly following receipt of a request from the Contracting Authority.	(Insert)
4.1 (d) Tax Clearance	Please confirm
I confirm that my tax affairs are up to date and that I am fully tax compliant, or I confirm that I have applied for a Tax Clearance Certificate, which will be made available promptly following receipt of a request from the Contracting Authority.	(Insert)
4.1 (e) Declaration of Bona Fides	Please confirm
I confirm that I fully meet the requirements as set out the Declaration of Bona Fides as set out in Appendix 2 – <i>Declaration Of Bona Fides</i> and will promptly supply a signed copy following receipt of a request from the Contracting Authority.	(Insert)
4.1 (f) Health & Safety	Please confirm
I confirm that I can provide a copy of Risk Assessment and Safety Statement, demonstrating compliance with the Safety Health and Welfare at Work Act 2005.	(Insert)
4.1 (g) Previous Experience	Please confirm
I confirm that I have delivered two (2) projects of a similar nature and scale within the past three (3) years and will promptly supply sufficiently annotated details following receipt of a request from the Contracting Authority.	(Insert)
4.1 (h) Quality Assurance	Please confirm

I confirm that the organisations' policy on quality; tenderers must detail their methodology for ensuring quality and must provide details of any Quality Management System that they have in place.	(Insert)
4.1 (I) Accreditation and Skills Personnel	Please confirm
I confirm possession of the required forms and levels of accreditations and skills required.	(Insert)

I certify that the information provided above is accurate and complete to the best of my knowledge and belief.
I understand that the provision of inaccurate or misleading information in this declaration may lead to my organisation being excluded from participation in this and future competitions.

THIS FORM MUST BE COMPLETED AND SIGNED BY A DULY AUTHORISED OFFICER OF THE TENDERER'S ORGANISATION

SIGNATURE	(Insert)	Date	(Insert)
Name	(Insert)	Phone	(Insert)
Position	(Insert)	Email	(Insert)

APPENDIX 4 - DRAFT TERMS AND CONDITIONS

Single Party Framework Agreement for the Provision of [XXXX]

Parties

- (1) Horse Racing Ireland and any of its Affiliates
(Hereinafter referred to as the 'Contracting Authority')
- (2) [insert service provider name]
(the "Framework Operator" or "Operator")

Background

The Contracting Authority has conducted a tender competition for the establishment of a Single-Party Framework Agreement for the provision of [XXXX]

The tender competition was advertised via eTenders on [insert date of contract notice].

The open procedure was used and an Invitation to Tender was issued with a tender submission deadline of [insert date].

Following evaluation of its Tender against the published award criteria, the Framework Operator is now appointed as the single operator under this Framework Agreement.

Definitions

"*Affiliate*" means any entity that directly or indirectly controls, is controlled by, or is under common control with another entity;

"*Business Day*" means a day (except Saturday or Sunday) on which banks in Ireland are generally open for business;

"*Contract*" means a contract falling within the advertised scope of this Framework Agreement, which is awarded to the Operator, constituting a defined and agreed piece of work to be performed by the Operator;

"*Commencement Date*" means [insert date];

"*Confidential Information*" means any information of a confidential or proprietary nature, including (but not limited to) any material information concerning any matters affecting or relating to the business of either Party including, without limitation to the generality of the foregoing, the names of any of its customers, products, financial records, services, research, databases, trade secrets, secret or confidential operations/processes, computer software and source/object code, business or marketing plans, the prices it obtains or has obtained or at which it sells or has sold its Services;

"*Data Protection Legislation*" means all laws relating to the processing of personal data, privacy and security, including, without limitation, the EU Data Protection Directive 95/46/EC, the Irish Data Protection Acts, 1988 to 2018 (as may be amended from time to time), the European Communities (Electronic Communications Networks and Services) (Privacy and Electronic Communications) Regulations 2011 (S.I. No 336 of 2011) and the General Data Protection Regulations (EU) 2016/679 ("GDPR") together with equivalent legislation of any other applicable jurisdiction, delegated legislation of other national data protection legislation, and all other applicable law, regulations and approved codes of conduct, certifications, seals or marks in any relevant jurisdiction relating to the processing of personal data including the opinions, guidance, advice, directions, orders and codes of practice issued or approved by a data supervisory authority or the Article 29 Working Party or the European Data Protection Board, in each case as amended, supplemented or substituted from time to time;

"*Extended Term*" shall have the meaning ascribed to it in clause 0;

"*Framework Agreement*" means these terms and conditions, including the Schedules hereto;

"*Framework Term*" means the period in years set out in clause 0 including the Initial Term and any Extended Term;

"*Invitation to Tender*" means the tender document issued by the Contracting Authority on [insert place of advertisement].

"*Initial Term*" shall have the meaning ascribed to it in clause 0;

"*IPR*" means all intellectual property rights including without limitation patents, (including utility models and inventions), trade marks (including service marks, trade names and business names), design rights, copyright and related rights (including rights in respect of software), internet designations (including domain names), moral rights and database rights, (whether or not any of these is registered and including any application for registration of any such rights), know-how, Confidential Information and trade secrets for the full term of such rights and including any extension to or renewal of the terms of such rights and all rights or forms of protection of a similar nature or having similar effect to any of these which may exist anywhere in the world.

"*Items*" means any of the items included in the Form of Tender or Pricing Schedules issued with the Invitation to Tender, the completed versions of which are set out in Schedule 1 of this Framework Agreement;

"*Price*" means the amount in Euro chargeable by the Framework Operator in respect of any Item or any Services purchased by the Contracting Authority which are, except where agreed in writing by the

Contracting Authority, inclusive of all costs of administration, packaging, delivery, insurance, transportation, taxes, tariffs, customs charges and all other costs and expenses.

"Request for Supplementary Tender" means a document issued by the Contracting Authority at any point during the Framework Term requesting a proposal for the provision of Services;

"Service Level Agreement" means the Service Level Agreement as set out in Schedule 5;

"Services" means the services set out in Schedule 4;

"Supplementary Tender" means the written submission of the Framework Operator in response to a Request for Supplementary Tender;

"Tender" means the submission of the Framework Operator in response to the Invitation to Tender together with any clarifications, additions or amendments accepted by the Contracting Authority;

"Tender Documentation" means the Invitation to Tender, any Request for Supplementary Tender, any Supplementary Tender and the Tender;

"Term" shall have the meaning ascribed to it in Schedule 1.

Appointment of Framework Operator

In consideration of payment by the Contracting Authority of good and valuable consideration, receipt of which is hereby acknowledged, the Framework Operator accepts its appointment under the terms and conditions of this Framework Agreement.

Appointment to this Framework Agreement does not entitle the Operator to be consulted in respect of, or awarded, any Contract during the Framework Term. The Contracting Authority may at its sole discretion choose not to enter into any Contracts falling within the scope of this Framework Agreement, or to terminate the Framework Agreement in accordance with clause 08.

While this Framework Agreement will, in general, form the basis for the award of Contracts falling within the scope set out in clause 5.1 during the Framework Term, the Contracting Authority may at its sole discretion decide to carry out a separate Contract award procedure for Contracts falling within the specified scope. In this event, the Contracting Authority shall not afford any advantage to the Framework Operator.

Term of Framework Agreement

The Framework Agreement shall commence from the Commencement Date, unless terminated earlier in accordance with clause 18 (Termination of Appointment) or this clause, and this Framework

Agreement shall continue for a period of [X years] ("Initial Term"). During the Term as set out in Schedule 1 this Framework Agreement shall automatically extend for one year ("Extended Term") at the end of the Initial Term and at the end of each Extended Term up to a maximum of the ("X years the Maximum Framework Term"). The Parties may agree in writing, not later than 90 days before the end of the Initial term or the relevant Extended Term, to terminate this Framework Agreement at the end of the Initial Term or the relevant Extended Term, as the case may be.

Scope of Framework Agreement

This Framework Agreement relates to the provision of the Services, as described in the Specification of Services appended to this Framework Agreement at Schedule 4.

Award of Contracts

Contracts under this Framework Agreement may be awarded either on foot of the Invitation to Tender or by consultation with the Framework Operator and a Request for Supplementary Tender in accordance with the procedure set out in clause 0. The terms of this Framework Agreement shall take precedence over any Contracts awarded under the Framework Agreement.

The Contracting Authority confirms that the period of any contracts awarded under the Framework Agreement may extend beyond the date of expiry of the agreement.

Procedure for Supplementary Tenders

In general, it is envisioned that the majority of work required under this Framework Agreement will be directly awarded on foot of the Invitation to Tender document. From time-to-time, however, in accordance with Article 33.3 of Directive 2014/24/EU, the Contracting Authority may elect to issue a Request for Supplementary Tender during the Framework Term, in accordance with the following procedure. It is emphasised that Supplementary Tenders will be sought solely in respect of work falling under the advertised scope of the Framework Agreement.

The Contracting Authority will issue a Request for Supplementary Tender to the Framework Operator in writing, specifying which award criteria will apply in respect of the Supplementary Tender.

The Contracting Authority shall specify the scope of the Supplementary Tender, and in particular whether the applicable terms and fees will be determined by reference to the Tender or, where relevant, the Supplementary Tender.

The Contracting Authority shall fix a deadline for the receipt of the Supplementary Tender taking into account the complexity of the Contract and the time needed to prepare an appropriate proposal.

Following evaluation of the Supplementary Tender, the Contracting Authority shall determine whether it meets the minimum requirements under the stated award criteria and whether a Contract will be awarded.

The Contracting Authority shall not be responsible for any costs incurred by the Framework Operator in the preparation of a Supplementary Tender, including related site visits.

The Contracting Authority shall not be obliged to award any Contract on foot of a Request for Supplementary Tender and may terminate the award procedure at any time at its sole discretion.

When the Contracting Authority has made an award decision pursuant to this Clause 7, the Contracting Authority will issue a notification in writing to the Framework Operator.

Conditions for Award of Contracts

Award of any Contract under the Framework Agreement may be subject to the application of a Service Level Agreement, to include agreed key performance indicators, response times, escalation procedures and penalties. The Framework Operator shall facilitate, upon request, the drafting and implementation of such Service Level Agreement.

Pricing

The maximum Price chargeable in respect of all Items contracted during Initial Term of the Framework Term shall be that set out in the Form of Tender or Pricing Schedules submitted as part of the Tender appended at Schedule 1 of this Framework Agreement. Following the expiry of the Initial Term, the maximum Price chargeable will be adjusted for inflation on each annual anniversary of the Commencement Date of the framework. This adjustment shall be in accordance (whether positive or negative) with the Consumer Price Index.

The Contracting Authority may seek, or the Framework Operator may offer, a lower Price at any time during the Framework Term. In particular, where a given Item or Service is being offered to other purchasers at a lower Price, the Contracting Authority may request adjustment of the Pricing Schedules or Form of Tender to reflect this. The Contracting Authority may reject any aspect of a Supplementary Tender on the grounds that the Price offered is not acceptable.

The Contracting Authority operates in accordance with the European Communities (Late Payment in Commercial Transaction) Regulations 2012.

Personnel

The personnel assigned by the Framework Operator to deliver any Contract shall be those identified in its Tender or Supplementary Tender, or other personnel of equivalent or greater qualifications, skills, professional expertise and experience who are expressly approved by the Contracting Authority.

Obligations of Framework Operator

The Framework Operator is required to inform the Contracting Authority of any conflict of interest of which it becomes aware during the period of the Framework Agreement. Any registrable interest involving the Framework Operator and the Contracting Authority or employees of the Contracting Authority or their relatives must be communicated to the Contracting Authority immediately. The terms 'registrable interest' and 'relative' shall be interpreted as per Section 2 and the Second Schedule of the Ethics in Public Office Act, 1995.

The Framework Operator is required to maintain, as a minimum, the forms of insurance set out in Schedule 2. This may be subject to revision during the Framework Term, in which case the Contracting Authority shall notify the Framework Operator of the revised requirements and allow thirty (30) days for the provision of evidence that the required policies are in place.

The levels of insurance required in respect of individual Contracts may vary, in which case the Contracting Authority shall notify the Framework Operator of the required levels of insurances in the relevant Request for Supplementary Tender or at the earliest opportunity.

The Framework Operator shall maintain in its possession a valid Tax Clearance Certificate issued by the Irish Revenue Commissioners throughout the Framework Term and for the duration of any Contract.

The Framework Operator shall retain a copy of its signed Declaration under Article 57 of Directive 2014/24/EU included as Schedule 3 of this Framework Agreement. If at any point during the Framework Term or during the lifetime of a Contract the Operator becomes aware of circumstances that might affect the validity of any of the statements in its Declaration, it shall notify the Contracting Authority in writing of such circumstances at the earliest possible opportunity.

The Framework Operator shall not give, provide or offer to any staff or agent of the Contracting Authority a loan, fee, reward, gift, advantage, benefit or other payment during the Framework Term as an inducement or reward for doing or forbearing to do, or for having done or forborne to do, any action in relation to the obtaining or execution of this Framework Agreement or any Contract.

The Framework Operator shall not assign the benefit of its appointment under this Framework Agreement, or under any Contract, or any part thereof without the written permission of the Contracting Authority.

Confidentiality

Each Party may be given access to Confidential Information from the other Party in order to perform its obligations under this Framework Agreement. A Party's Confidential Information shall not be deemed to include information that:

is or becomes publicly known other than through any act or omission of the receiving Party;

was in the other Party's lawful possession before the disclosure;

is lawfully disclosed to the receiving Party by a third party without restriction on disclosure.

Subject to clause 0, each Party shall hold the other's Confidential Information in confidence and not make the other's Confidential Information available to any third party, or use the other's Confidential Information for any purpose other than the implementation of this Framework Agreement.

Each Party shall take all reasonable steps to ensure that the other's Confidential Information to which it has access is not disclosed or distributed by its employees or agents in violation of the terms of this Framework Agreement.

A Party may disclose Confidential Information to the extent such Confidential Information is required to be disclosed by law, by any governmental or other regulatory authority or by a court or other authority of competent jurisdiction, provided that, to the extent it is legally permitted to do so, it gives the other Party as much notice of such disclosure as possible and, where notice of disclosure is not prohibited and is given in accordance with this clause 0, it takes into account the reasonable requests of the other Party in relation to the content of such disclosure.

Neither Party shall be responsible for any loss, destruction, alteration or disclosure of Confidential Information caused by any third party.

The Operator acknowledges that details of the Services, and the results of any performance tests of the Services, constitute the Contracting Authority's Confidential Information.

No Party shall make, or permit any person to make, any public announcement concerning this Framework Agreement or refer to this Framework Agreement in any publicity or advertising material without the prior written consent of the other Party, except as required by law, any governmental or regulatory authority (including, without limitation, any relevant securities exchange), any court or other authority of competent jurisdiction.

Each Party shall notify the other Party if any of its staff connected with the provision or receipt of the Services become aware of any unauthorised disclosure of any Confidential Information and shall afford reasonable assistance to the other Party, in connection with any enforcement proceedings which that other Party may elect to bring against any person.

The Operator shall, promptly (and in any event within 7 days of the termination or expiry of this Contract), deliver up to the Contracting Authority all documents and other materials in the possession, custody or control of the Operator that bear or incorporate any part of the Contracting Authority's Confidential Information.

Subject to clause 0 each of the Parties agrees to hold Confidential Information received, provided or obtained arising from their participation in this Framework Agreement and shall not disclose same to any third party except to its employees, officers or professional advisers for the purposes of carrying out obligations under the Framework Agreement, or as may be required by law.

This Framework Agreement is subject to the provisions of the Freedom of Information Act 2014. In the event either Party receiving a request for information related to this Framework Agreement or any Contract, that Party shall consult with the other Party in respect of the request. The other Party shall identify any information that is not to be disclosed on grounds of commercial sensitivity, and shall state the reasons for this sensitivity. The Party will consult the other Party about this commercially sensitive information before making a decision on any Freedom of Information request received. The final decision on disclosure rests with the Office of the Information Commissioner and ultimately, the courts.

The Contracting Authority accepts no liability whatsoever in respect of any information provided which is subsequently released or in respect of any consequential damage suffered as a result of such obligations.

The above provisions of this clause 0 shall survive termination of this Framework Agreement, however arising.

Intellectual Property¹

All IPRs in any Items produced for the purposes of this Framework Agreement shall vest in the Contracting Authority and the Operator so acknowledges and confirms.

The Contracting Authority and its licensors shall retain ownership of all the Contracting Authority's IPRs.

¹ Intellectual Property provisions should always be carefully considered depending on the Services provided.

To the extent that any IPRs do not vest in the Contracting Authority pursuant to clause 0 the Operator grants the Contracting Authority a perpetual fully paid-up, worldwide, non-exclusive, transferable, royalty-free, sub-licensable licence to copy and modify the Operator's IPRs for the purpose of receiving and using the Services.

The Operator shall indemnify the Contracting Authority against all liabilities, costs, expenses, damages and losses (including but not limited to any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other reasonable professional costs and expenses) suffered or incurred by the Contracting Authority arising out of or in connection with any claim brought against the Contracting Authority for actual or alleged infringement of a third party's rights (including any IPRs) arising out of, or in connection with, the receipt, use or onward supply of the Services by the Contracting Authority and its licensees and sub-licensees. This clause 0 shall survive termination of the Contract.

Data Protection

All terms in this clause 0 (Data Protection) including "data controller", "data processor", "data protection impact assessment", "data subject", "data subject request", "data supervisory authority", "processing", "personal data" and "personal data breach" have the meaning given to them in the GDPR.

With respect to the rights and obligations of each Party under this Framework Agreement, the Parties agree that, to the extent the Contracting Authority is the data controller and the Operator is the data processor of the personal data, the provisions of this clause 14.2 apply. The particulars of the processing are set out in Schedule 6:

Both Parties shall comply with all applicable requirements of the Data Protection Legislation. This clause 14.2 is in addition to, and does not relieve, remove or replace, a Party's obligations under the Data Protection Legislation.

To the extent that the performance of the Services by the Operator involve the processing of personal data, the Operator agrees and warrants that:

it shall only process personal data for the purposes of performing this Framework Agreement in accordance with the written instructions of the Contracting Authority or as otherwise notified by the Contracting Authority to the Operator from time to time;

it shall ensure that persons authorised to process personal data are subject to obligations of confidentiality, no less strict than the provisions of clause 12, in relation to such personal data;

it complies with and will continue to comply with its obligations as a data processor and its obligations in respect of personal data under this Framework Agreement;

it will not do or permit anything to be done which might cause the Contracting Authority to be in breach of the Data Protection Legislation;

as personal data are confidential in nature, it shall, unless otherwise directed in writing by the Contracting Authority:

process personal data on behalf of the Contracting Authority exclusively for the performance of the Services and the provisions of this Framework Agreement but for no other purposes whatsoever;

take reasonable steps to ensure that neither the Operator nor any of its employees, agents or temporary contractors or any sub-processor (where permitted) alter, copy, store, publish, disclose or divulge personal data except as necessary for the performance by the Operator of its obligations under this Framework Agreement or as directed in writing to do so by the Contracting Authority;

ensure (and procure that its employees, agents and temporary contractors and any sub-processor ensure) that the processing of personal data takes place exclusively in the EEA or in a jurisdiction or territory providing "adequate" data protection as approved by the European Commission in a decision taken in accordance with Article 45 of the GDPR and that no transfer or access to or other processing of personal data to/from any other jurisdiction or territory occurs or is permitted without the prior written and explicit authorisation of the Contracting Authority (in each case) and then only in a manner which is compliant with Data Protection Legislation applicable to the Contracting Authority;

assist the Contracting Authority as reasonably required in a timely manner where the Contracting Authority conducts a data protection impact assessment and, where necessary, assist the Contracting Authority with any prior consultations, investigations or audits conducted by a data supervisory authority or any other applicable regulatory authority to the extent necessary (including, without limitation, the preparation or provision of supporting documentation to be submitted to the relevant data supervisory authority); and

immediately and without undue delay (but in any event within 24 hours of becoming aware of it) notify the Contracting Authority in writing of any suspected, potential or actual data incidents, including any suspected, alleged, potential or actual unauthorised disclosure, loss, destruction, compromise, damage, alteration, access or theft of personal data or any incident or set of events which may give rise to a personal data breach.

The Operator shall (and shall procure that its employees, agents and/or temporary contractors and any sub-processor (where permitted) shall):

promptly notify and assist the Contracting Authority in relation to any legally binding request for disclosure of personal data by a law enforcement or other applicable authority unless otherwise prohibited by the applicable laws and regulations;

promptly notify and assist the Contracting Authority in fulfilling its obligations to all data subject requests by notifying the Contracting Authority about any data subject requests received directly from, or rights exercised by, data subjects without responding to that request;

assist the Contracting Authority in taking any actions deemed necessary or appropriate to deal with complaints or allegations of or in connection with a failure to comply with the Data Protection Legislation; and

promptly notify the Contracting Authority prior to carrying out any instruction from the Contracting Authority if, in the Operator's opinion, such instruction is likely to result in processing that is in breach of the Data Protection Legislation;

upon giving the Operator reasonable notice, allow the Contracting Authority to carry out an audit or inspection in relation to the processing of personal data by the Operator in order to satisfy itself that the Operator is complying with the Data Protection Legislation in respect of the Services.

The Operator agrees that, having regard to the state of the art and the costs of implementation and the nature, scope context and purposes of processing as well as the risk of varying likelihood and severity for the rights and freedoms of the data subjects, the Operator shall implement appropriate security, technical and organisational measures to ensure a level of security appropriate to the then current risk to personal data, including access controls, confidentiality requests, technical and organisational controls, and back-ups. Upon the Contracting Authority's request, the Operator shall provide to the Contracting Authority a written description of the

security, technical and organisational measures employed by the Operator under this clause 14.2.

The Operator shall not subcontract its processing obligations performed on behalf of the Contracting Authority under this Framework Agreement to a sub-processor without the prior written consent of the Contracting Authority. The Contracting Authority shall have the right to object on reasonable grounds to the use or replacement of any sub-processor within fourteen (14) days of the Operator notifying the Contracting Authority of the change. Where the Contracting Authority objects to the use of the proposed sub-processor, the Operator shall use reasonable endeavours to find an alternative solution to enable the Contracting Authority to continue to use the Services and shall ensure that no personal data is processed by any unauthorised sub-processor until such time as an acceptable solution is put in place. In the event that no alternative solution can be arranged to the Contracting Authority's satisfaction, the Contracting Authority shall have the right to terminate the Framework Agreement, relevant Contract or part or all of the Services. Any authorised sub-processor, shall be engaged under a binding written contract containing the same data protection obligations as apply to the Operator under the Framework Agreement.

On termination or expiry of this Framework Agreement, return or delete, at the election of the Contracting Authority, all Contracting Authority personal data and all copies, save to the extent the Operator is required by European Union or European Union member state law to retain Contracting Authority personal data.

With respect to the rights and obligations of each Party under this Framework Agreement, the Parties agree that, to the extent that both the Contracting Authority and the Operator are independent controllers of the personal data, the provisions of this clause 14.3 shall apply.

Any personal data shared under this Framework Agreement will be processed only as necessary in order to provide the Services.

The Operator shall:

- comply with all obligations as required under Data Protection Legislation;

- ensure that transfers of personal data to an appointed sub-processor are subject to written contractual obligations concerning personal (including obligations of confidentiality) which are no less onerous than those imposed by this Framework Agreement; and

- at the written direction of the Contracting Authority, delete or return personal data shared under this Framework Agreement and copies thereof to the Contracting

Authority on termination of this Framework Agreement unless required by law to store the personal data.

Review Meetings

The Contracting Authority and the Framework Operator shall liaise on a regular basis to address any issues arising that may impact on the performance of this Framework Agreement and/or a Contract to agree milestones, compliance schedules and operational protocols as required by the Contracting Authority from time-to-time.

Without prejudice to the provisions of clauses 18.1 or 20.1, if at any time during the Framework Term any event or circumstance, including (but not limited to) a change of law, regulation or taxation causes any delay in the delivery of the Services or Items, or otherwise negatively impacts the performance by the Operator of the Framework Agreement or any Contract, the Contracting Authority may by written notice to the Operator require the Operator to enter into good faith negotiations with a view to agreeing an amendment to the Framework Agreement or the relevant Contract to address and alleviate any such impact. Each Party shall conduct such negotiations in good faith and in accordance with any timelines agreed between the Parties.

In the event that an amendment to the Framework Agreement or relevant Contract is not agreed in writing between the Parties within sixty (60) days' following the date of the written notice to enter into negotiations referred to in clause 15.2, the Contracting Authority shall be entitled to terminate the Framework Agreement or relevant Contract on written notice to the Operator immediately and without liability.

NOT USED

Conflict

If there is an inconsistency between any of the provisions of this Framework Agreement and the provisions of the Tender Documentation or any Contract, the provisions of this Framework Agreement shall prevail.

Termination of Appointment

Without prejudice to any other rights or remedies to which it may be entitled, the Contracting Authority shall be entitled to terminate the appointment of the Framework Operator forthwith and without liability by giving three (3) months written notice to the Operator or if:

The Operator commits a material breach of any term or condition of this Framework Agreement, or a Contract concluded under the Framework Agreement;

The Operator fails to perform any obligation or responsibility under this Framework Agreement or a Contract concluded under the Framework Agreement either at all or to a standard that the Contracting Authority, acting reasonably, considers satisfactory and, if such breach is capable of being remedied, fails to remedy the breach within fourteen (14) days of notice given by the Contracting Authority requiring the Operator to do so;

The Operator's performance of an obligation under a Contract is not in accordance with the terms of this Framework Agreement, including its Schedules, or any agreed Service Level Agreement, or fails to meet any standard prescribed by law;

Any person employed by the Operator or acting on its behalf offers or appears to offer a corrupt gift or inducement, whether with or without the knowledge of the Operator;

The Operator convenes a meeting for the purposes of, or proposes to enter into any arrangement or composition for the benefit of its creditors;

The Operator ceases or threatens to cease to carry on business or takes or suffers any analogous action under any applicable law;

The Operator is unable to pay its debts within the meaning of Section 570 of the Companies Act, 2014 or any analogous provision of law;

An order is made or an effective resolution is passed for the winding up of the Operator's company other than for the purpose of a restructuring the terms of which have been agreed by the Contracting Authority;

A petition is presented or an order is made or a resolution passed or any analogous proceedings or action is taken for the appointment of an examiner, administrator, receiver, trustee or any similar officer over the Operator's company;

An encumbrancer takes possession, or a receiver is appointed, of any of the property or assets of the Operator;

The Contracting Authority reasonably believes that any of the events mentioned above is about to occur in relation to the Operator and notifies the Operator;

The Operator has committed any fraudulent act or any criminal activity or is guilty of gross negligence in the performance of this Framework Agreement or the relevant Contract;

Any representation made by the Operator in connection with this Framework Agreement or a Contract shall in the opinion of the Contracting Authority prove to be untrue or incorrect in a material respect as of the date when made;

Any event analogous to those contemplated in clauses 0 through 0 occurs to the Operator within the laws of any other jurisdiction.

The Framework Operator shall not be entitled to any additional amounts or compensation and will have no claim for damages or otherwise against the Contracting Authority as a result of the termination of its appointment in accordance with this clause.

General

Nothing in this Framework Agreement shall prevent the Contracting Authority from complying with its obligations under public procurement legislation. If necessary, this Framework Agreement and any Contract concluded hereunder may be abridged, modified, or amended without penalty to the Contracting Authority so as to enable it to comply with the said obligations.

Force Majeure

Neither Party shall be in breach of this Framework Agreement nor liable for delay in performing, or failure to perform, any of its obligations under this Framework Agreement if such delay or failure result from events, circumstances or causes beyond its reasonable control. In such circumstances the time for performance shall be extended by a period equivalent to the period during which performance of the obligation has been delayed or failed to be performed. If the period of delay or non-performance continues for 3 weeks, the Party not affected may terminate this Framework Agreement by giving 30 days' written notice to the affected Party.

Severance

If any provision or part-provision of the Framework Agreement is or becomes invalid, illegal or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision or part-provision shall be deemed deleted. Any modification to or deletion of a provision or part-provision under this clause shall not affect the validity and enforceability of the Framework Agreement.

If any provision or part-provision of this Framework Agreement is invalid, illegal or unenforceable, the Parties shall negotiate in good faith to amend such provision so that, as amended, it is legal, valid and enforceable, and, to the greatest extent possible, achieves the intended commercial result of the original provision.

Counterparts

This Framework Agreement may be executed in any number of counterparts, each of which when executed shall constitute a duplicate original, but all the counterparts shall together constitute the one Framework Agreement. Each of the Parties to this Framework Agreement confirms that this Framework Agreement is validly executed by their duly authorised officers.

Notices

Any notice or other document to be given under this Framework Agreement or any relevant Contract shall be in writing and shall be deemed to have been duly given if left at or sent:

by hand; or delivered by personal delivery, registered post or reputable commercial courier (e.g. FedEx); or

electronic mail, together with personal delivery, registered post or reputable commercial courier (e.g. FedEx).

The address, e-mail address, facsimile and telephone numbers of the Parties for the purpose of the giving of notices under this Framework Agreement are as follows:

For the Contracting Authority:

Address:

Email: Procure@HRI.ie

For the Framework Operator:

Address: [XXX]

Email: [XXX]

Notices sent by personal delivery, registered post or reputable commercial courier (e.g. FedEx), shall be deemed given when actually received or, if earlier, three (3) Business Days after the deposit with a reputable commercial courier. Notices sent by electronic mail, where such is an expressly agreed and established means of communication between the Parties, shall be deemed to be served on the day of transmission if transmitted before 4pm in a Business Day but otherwise on the next Business Day. In all other cases, notices and other communications will be deemed to have been served on the Business Day they are actually received.

All notices, documents and communications provided under this Framework Agreement or the relevant Contract shall be in the English language.

Governing Law, Choice of Jurisdiction and Execution

This Framework Agreement and any dispute in relation to its subject matter or formation (including any non-contractual disputes or claims) shall in all aspects be governed by and construed in accordance with the laws of Ireland and the Parties hereby agree that the courts of Ireland have exclusive jurisdiction to hear and determine any disputes or claims arising out of or in connection with this Framework Agreement, its subject matter or formation (including non-contractual disputes or claims).

IN WITNESS whereof the Parties hereto have executed this Framework Agreement the day and year first herein WRITTEN

SIGNATURES

SIGNED for and on behalf of Framework Operator by:

Signed: _____

Date: _____

Witnessed by: _____

SIGNED for and on behalf of the Contracting Authority by:

Signed: _____

Date: _____

Witnessed by: _____

Schedule 1 – Pricing / Term / Form of Tender

The fees payable to the Operator shall be [XXXX] [per month/yearly], exclusive of VAT.²

Invoices payable under the Framework Agreement shall be payable within 30 days of receipt of same.

[insert Form of Tender]

[insert Term]

² Fees and payment conditions to be confirmed.

Schedule 2 – Forms and Levels of Insurance

[insert Forms and Levels of Insurance]

Schedule 3 – Declaration under Article 57 of Directive 2014/24/EU

[insert Declaration under Article 57 of Directive 2014/24/EU]

Schedule 4 – Specification of Services

The Services shall include but are not limited to:

[Contracting Authority to provide list of Services expected to be provided]³

³ To be confirmed.

Schedule 5 – Service Level Agreement

[insert Service Level Agreement]

Schedule 6 – Data Processing Details

[DETAILS TO BE INCLUDED AS REQUIRED WHERE THE SERVICE PROVIDER IS APPOINTED AS PROCESSOR ON BEHALF OF HORSE RACING IRELAND]

1. **Subject-matter of processing:**

[INSERT]

*General description of contract and how personal data is used***2. Duration of the processing:**

[INSERT]

A specific time frame, or the mechanism by which such time will be determined e.g. for the duration of the Framework Term

3. Nature and purpose of the processing:

[INSERT]

Reference to the definition of “processing” e.g. is data being collected, stored, accessed, structured etc. Why is it being processed e.g. contact details are processed in order to send email communications to individuals on a marketing list.

[INSERT ANY OTHER SPECIFIC RESTRICTIONS ON PROCESSING].]

Type of Personal Data:

[INSERT]

e.g. name, contact details, transaction history