

IRELAND: FINANCIAL TRANSACTION PROCESSING AND CLEARING-HOUSE SERVICES SINGLE SUPPLIER FRAMEWORK CONTRACT FOR THE PROVISION OF MERCHANT ACQUIRING SERVICES AND PAYMENT GATEWAY SERVICES TO PUBLIC SECTOR BODIES IN IRELAND PBF132F

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: The Office of Government Procurement

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2 Procedure

2.1 Procedure

Title: Single Supplier Framework Contract for the provision of Merchant Acquiring Services and Payment Gateway Services to Public Sector Bodies in Ireland PBF132F

Description: Single Supplier Framework Contract for the provision of Merchant Acquiring Services and Payment Gateway Services to Public Sector Bodies in Ireland

Procedure identifier: 8b2ad0d1-5928-45cc-9b06-23c4e318327c

Type of procedure: Open

The procedure is accelerated: No

2.1.1 Purpose

Nature of the contract: Services

Main classification (cpv): 66172000 Financial transaction processing and clearing-house services

Additional classification (cpv): 30161000 Credit cards

Additional classification (cpv): 66111000 Central bank services

Additional classification (cpv): 66133000 Processing and clearing services

2.1.3 Value

Estimated value excluding VAT: 60 000 000 EUR

Maximum value of the framework agreement: 60 000 000 EUR

2.1.4 General information

Legal basis:

Directive 2014/24/EU

2.1.5 Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

The tenderer must submit tenders for all lots

2.1.6 Grounds for exclusion

Purely national exclusion grounds:

5 Lot

5.1 Lot: LOT-0001

Title: Lot 1 Merchant Acquiring Services

Description: Single Supplier Framework Contract for the provision of Merchant Acquiring Services and Payment Gateway Services to Public Sector Bodies in Ireland

Internal identifier: 1

5.1.1 Purpose

Nature of the contract: Services

Main classification (cpv): 66172000 Financial transaction processing and clearing-house services

Additional classification (cpv): 30161000 Credit cards

Additional classification (cpv): 66111000 Central bank services

Additional classification (cpv): 66133000 Processing and clearing services

5.1.5 Value

Estimated value excluding VAT: 52 000 000 EUR

Maximum value of the framework agreement: 52 000 000 EUR

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA)

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Criterion:

Type: Technical and professional ability

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: ENG

Languages in which the procurement documents (or their parts) are unofficially available: ENG

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=3154036>,

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/eawarding/showTenderList.do?resourceId=3154036>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 2024-03-28Z 12:00:00Z

Information about public opening:

Date/time: 2024-03-28Z 12:30:00Z

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3154036>

Terms of contract:

Electronic invoicing: Allowed

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system

No dynamic purchase system

Electronic auction:

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

5.1 Lot: LOT-0002

Title: Lot 2 Payment Gateway Services

Description: Single Supplier Framework Contract for the provision of Merchant Acquiring Services and Payment Gateway Services to Public Sector Bodies in Ireland

Internal identifier: 2

5.1.1 Purpose

Nature of the contract: Services

Main classification (cpv): 66172000 Financial transaction processing and clearing-house services

Additional classification (cpv): 30161000 Credit cards

Additional classification (cpv): 66111000 Central bank services

Additional classification (cpv): 66133000 Processing and clearing services

5.1.5 Value

Estimated value excluding VAT: 8 000 000 EUR

Maximum value of the framework agreement: 8 000 000 EUR

5.1.6 General information

Reserved participation: Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA)

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Criterion:

Type: Technical and professional ability

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: ENG

Languages in which the procurement documents (or their parts) are unofficially available: ENG

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=3154036>,

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/eawarding/showTenderList.do?resourceId=3154036>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 2024-03-28Z 12:00:00Z

Information about public opening:

Date/time: 2024-03-28Z 12:30:00Z

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3154036>

Terms of contract:

Electronic invoicing: Allowed

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system

No dynamic purchase system

Electronic auction:

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: The Office of Government Procurement

Organisation receiving requests to participate: The Office of Government Procurement

Organisation processing tenders: The Office of Government Procurement

8 Organisations

8.1 ORG-0001

Official name: The Office of Government Procurement

Registration number: IE3229842HH

Postal address: 3A Mayor Street Upper, Dublin 1

Town: Dublin

Postcode: D01 PF72

Country: Ireland

Email: support@ogp.gov.ie

Telephone: +353 17738000

Internet address: <https://www.ogp.gov.ie>

Buyer profile: <https://www.ogp.gov.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1 ORG-0002

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

8.1 ORG-0003

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

11 Notice information

11.1 Notice information

Notice identifier/version: 5ee2ef0a-0e0b-4b48-ba58-d1f617df8c65 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 2024-02-26Z 16:20:33Z

Languages in which this notice is officially available: English

11.2 Publication information