IRELAND: COMMUNICATION SOFTWARE DEVELOPMENT SERVICES SOFTWARE DEVELOPMENT SERVICES FOR CARA NETWORK

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: University College Dublin (UCD)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2 Procedure

2.1 Procedure

Title: Software Development Services for CARA Network

Description: This contract relates to the development of software and technical support for the CARA Network which supports GP's to analyse, compare and visualise their patient data providing data and easy audit tools. Detailed requirements are specified in the Specification Requirements at Appendix 1 of the ITT.

Procedure identifier: 655f6e5d-e710-467e-998a-bdd7269a8b4d

Type of procedure: Open

The procedure is accelerated: No

2.1.1 Purpose

Nature of the contract: Services

Main classification (cpv): 72212510 Communication software development services Additional classification (cpv): 72212610 Database software development services

Additional classification (cpv): 72212219 Miscellaneous networking software development services

Additional classification (cpv): 72212517 IT software development services

Additional classification (cpv): 72212900 Miscellaneous software development services and computer systems

Additional classification (cpv): 72212180 Medical software development services

2.1.3 Value

Estimated value excluding VAT: 100 000 EUR

Maximum value of the framework agreement: 100 000 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: 0

2.1.6 Grounds for exclusion

Purely national exclusion grounds: Please refer to tender documentation

5 Lot

5.1 Lot: LOT-0001

Title: Software Development Services for CARA Network

Description: This contract relates to the development of software and technical support for the CARA Network which supports GP's to analyse, compare and visualise their patient data providing data and easy audit tools. Detailed requirements are specified in the Specification Requirements at Appendix 1 of the ITT.

Internal identifier: UCDOPP5403

5.1.1 Purpose

Nature of the contract: Services

Main classification (cpv): 72212510 Communication software development services Additional classification (cpv): 72212610 Database software development services

Additional classification (cpv): 72212219 Miscellaneous networking software development services

Additional classification (cpv): 72212517 IT software development services

Additional classification (cpv): 72212900 Miscellaneous software development services and computer systems

Additional classification (cpv): 72212180 Medical software development services

5.1.5 Value

Estimated value excluding VAT: 100 000 EUR

Maximum value of the framework agreement: 100 000 EUR

5.1.6 General information

Reserved participation: Participation is not reserved. Procurement Project not financed with EU Funds.

5.1.9 Selection criteria

Criterion:

Type: Economic and financial standing

Name: Please refer to tender documentation Please refer to tender documentation

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=3170541,

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=3170541

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 2024-04-03Z 12:00:00Z

Information about public opening:

Date/time: 2024-04-03Z 12:30:00Z

Place: https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3170541

Terms of contract:

Electronic invoicing: Required Electronic payment will be used

5.1.15 Techniques

Framework agreement:

No framework agreement

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: University College Dublin (UCD)

Organisation receiving requests to participate: University College Dublin (UCD)

Organisation processing tenders: University College Dublin (UCD)

8 Organisations

8.1 ORG-0001

Official name: University College Dublin (UCD)

Registration number: IE6517386K Postal address: Belfield, Dublin 4

Town: Dublin

Postcode: Belfield, Dublin 4

Country: Ireland

Email: procurement@ucd.ie Telephone: 0035317167777

Internet address: https://www.ucd.ie
Buyer profile: https://www.ucd.ie
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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: 3cf48a3e-7d0a-4d42-aac6-7ac082fca5cb - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 2024-02-28Z 16:40:36Z

Languages in which this notice is officially available: English

11.2 Publication information