

IRELAND: SOFTWARE-RELATED SERVICES PROJ000009607 - ISW024F - MULTI SUPPLIER FRAMEWORK AGREEMENT FOR THE PROVISION OF VIRTUALISATION SOFTWARE AND ASSOCIATED RESELLER SERVICES

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: PROJ000009607 - ISW024F - Multi Supplier Framework Agreement for the provision of Virtualisation Software and Associated Reseller Services

Description: The Minister for Public Expenditure, National Development Plan Delivery and Reform (the “Contracting Authority”) is issuing this request for tenders (“RFT”) as a central purchasing body for use by the Framework Clients (defined in Section 1.4 below). The Office of Government Procurement (the “OGP”) is an office within the Department of Public Expenditure, National Development Plan Delivery and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites tenders (“Tenders”) from economic operators (“Tenderers”) for appointment to a multi-supplier framework agreement for the provision of the services as described in Appendix 1 to this RFT (the “Services”).

Procedure identifier: 137a37fe-da3c-4fc6-a900-64d01e2419b4

Type of procedure: Open

The procedure is accelerated: no

Justification for the accelerated procedure:

Main features of the procedure:

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 72260000 Software-related services

Additional classification (cpv): 72261000 Software support services

Additional classification (cpv): 72263000 Software implementation services

Additional classification (cpv): 72265000 Software configuration services

Additional classification (cpv): 72267000 Software maintenance and repair services

Additional classification (cpv): 72268000 Software supply services

2.1.3 Value

Estimated value excluding VAT: 80 000 000 Euro

Maximum value of the framework agreement: 80 000 000 Euro

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: 3

The tenderer must submit tenders for all lots

2.1.6 Grounds for exclusion

Child labour and other forms of trafficking in human beings:

Conflict of interest due to its participation in the procurement procedure:

Corruption:

Direct or indirect involvement in the preparation of this procurement procedure:

Early termination, damages or other comparable sanctions:

Fraud:

Guilty of grave professional misconduct:

Guilty of misrepresentation, withheld information, unable to provide required documents and obtained confidential information of this procedure:

Insolvency:

Money laundering or terrorist financing:

Agreements with other economic operators aimed at distorting competition:

Participation in a criminal organisation:

Payment of social security contributions:

Payment of taxes:

Purely national exclusion grounds:

Terrorist offences or offences linked to terrorist activities:

Analogous situation like bankruptcy under national law:

Arrangement with creditors:

Assets being administered by liquidator:

Bankruptcy:

Breaching of obligations in the fields of environmental law:

Breaching of obligations in the fields of labour law:

Breaching of obligations in the fields of social law:

Business activities are suspended:

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Lot 1 VMware Virtualisation Software and Associated Reseller Services

Description: The Minister for Public Expenditure, National Development Plan Delivery and Reform (the "Contracting Authority") is issuing this request for tenders ("RFT") as a central purchasing body for use by the Framework Clients (defined in Section 1.4 below). The Office of Government Procurement (the "OGP") is an office within the Department of Public Expenditure, National Development Plan Delivery and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites tenders ("Tenders") from economic operators ("Tenderers") for appointment to a multi-supplier framework agreement for the provision of the services as described in Appendix 1 to this RFT (the "Services").

Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 72260000 Software-related services

Additional classification (cpv): 72261000 Software support services
Additional classification (cpv): 72263000 Software implementation services
Additional classification (cpv): 72265000 Software configuration services
Additional classification (cpv): 72267000 Software maintenance and repair services
Additional classification (cpv): 72268000 Software supply services

5.1.5 Value

Estimated value excluding VAT: 80 000 000 Euro
Maximum value of the framework agreement: 50 000 000 Euro

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): yes

5.1.7 Strategic procurement

5.1.9 Selection criteria

Criterion:
Type: Technical and professional ability

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English
Languages in which the procurement documents (or their parts) are unofficially available: English
Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=3724439>

5.1.12 Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=3724439>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 15/07/2024 12:00 +01:00
Information about public opening:
Opening date: 15/07/2024 12:30 +01:00
Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3724439>
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Yes
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:
Framework agreement, without reopening of competition
Information about the dynamic purchasing system:
No dynamic purchase system
Electronic auction: no

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

TED eSender: European Dynamics S.A.

5.1 Lot technical ID: LOT-0002

Title: Lot 2 Citrix Virtualisation Software and Associated Reseller Services;

Description: The Minister for Public Expenditure, National Development Plan Delivery and Reform (the "Contracting Authority") is issuing this request for tenders ("RFT") as a central purchasing body for use by the Framework Clients (defined in Section 1.4 below). The Office of Government Procurement (the "OGP") is an office within the Department of Public Expenditure, National Development Plan Delivery and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites tenders ("Tenders") from economic operators ("Tenderers") for appointment to a multi-supplier framework agreement for the provision of the services as described in Appendix 1 to this RFT (the "Services").

Internal identifier: 2

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 72260000 Software-related services

Additional classification (cpv): 72261000 Software support services

Additional classification (cpv): 72263000 Software implementation services

Additional classification (cpv): 72265000 Software configuration services

Additional classification (cpv): 72267000 Software maintenance and repair services

Additional classification (cpv): 72268000 Software supply services

5.1.5 Value

Estimated value excluding VAT: 80 000 000 Euro

Maximum value of the framework agreement: 20 000 000 Euro

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): yes

5.1.7 Strategic procurement

5.1.9 Selection criteria

Criterion:

Type: Technical and professional ability

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

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

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=3724439>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=3724439>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 15/07/2024 12:00 +01:00

Information about public opening:

Opening date: 15/07/2024 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3724439>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

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

TED eSender: European Dynamics S.A.

5.1 Lot technical ID: LOT-0003

Title: Lot 3 Other (non-specified) Virtualisation Software and Associated Reseller Services.

Description: The Minister for Public Expenditure, National Development Plan Delivery and Reform (the "Contracting Authority") is issuing this request for tenders ("RFT") as a central purchasing body for use by the Framework Clients (defined in Section 1.4 below). The Office of Government Procurement (the "OGP") is an office within the Department of Public Expenditure, National Development Plan Delivery and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites tenders ("Tenders") from economic operators ("Tenderers") for appointment to a multi-supplier framework agreement for the provision of the services as described in Appendix 1 to this RFT (the "Services").

Internal identifier: 3

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 72260000 Software-related services

Additional classification (cpv): 72261000 Software support services

Additional classification (cpv): 72263000 Software implementation services

Additional classification (cpv): 72265000 Software configuration services

Additional classification (cpv): 72267000 Software maintenance and repair services

Additional classification (cpv): 72268000 Software supply services

5.1.5 Value

Estimated value excluding VAT: 80 000 000 Euro

Maximum value of the framework agreement: 10 000 000 Euro

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): yes

5.1.7 Strategic procurement

5.1.9 Selection criteria

Criterion:

Type: Technical and professional ability

5.1.11 Procurement documents

Languages in which the procurement documents are officially available: English

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

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=3724439>

5.1.12 Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.etenders.gov.ie/epps/cft/viewTenders.do?resourceId=3724439>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 15/07/2024 12:00 +01:00

Information about public opening:

Opening date: 15/07/2024 12:30 +01:00

Place: <https://www.etenders.gov.ie/epps/cft/prepareViewCfTWS.do?resourceId=3724439>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

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

TED eSender: European Dynamics S.A.

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: c9c14ad8-86ef-4697-a486-48f9108ab230 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 17/06/2024 16:37 +01:00

Languages in which this notice is officially available: English

11.2 *Publication information*