

Ireland: Financial analysis and accounting software package

Single Party Framework Agreement for AP Optimisation and Digitisation

Contract or concession notice – standard regime

1 Buyer

1.1 Buyer

Official name: National Treatment Purchase Fund

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2 Procedure

2.1 Procedure

Title: Single Party Framework Agreement for AP Optimisation and Digitisation

Description: The National Treatment Purchase Fund (NTPF) invites applications for a bespoke Accounts Payable (AP) system to significantly reduce the manual workload currently placed on the AP team. The proposed solution will optimise both AP and Commissioning processes, enhancing operational efficiency through automation of data handling, validation, and workflow management. The system will offer hospital users (150 users minimum) a secure portal to upload invoices and discharge summaries across the public and private hospital network. A key requirement for the AP solution is interoperability with existing platforms currently in use within NTPF.

Procedure identifier: a7760d37-41af-4a68-b46c-952154b10a99

Type of procedure: Competitive dialogue

2.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48440000 Financial analysis and accounting software package

Additional classification (cpv): 48442000 Financial systems software package

Additional classification (cpv): 48441000 Financial analysis software package

Additional classification (cpv): 48812000 Financial information systems

Additional classification (cpv): 48311100 Document management system

Additional classification (cpv): 72263000 Software implementation services

Additional classification (cpv): 72227000 Software integration consultancy services

Additional classification (cpv): 72261000 Software support services

2.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3 Value

Estimated value excluding VAT: 1 900 000 Euro

Maximum value of the framework agreement: 1 900 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Single Party Framework Agreement for AP Optimisation and Digitisation

Description: The National Treatment Purchase Fund (NTPF) invites applications for a bespoke Accounts Payable (AP) system to significantly reduce the manual workload currently placed on the AP team. The proposed solution will optimise both AP and Commissioning processes, enhancing operational efficiency through automation of data handling, validation, and workflow management. The system will offer hospital users (150 users minimum) a secure portal to upload invoices and discharge summaries across the public and private hospital network. A key requirement for the AP solution is interoperability with existing platforms currently in use within NTPF.

Internal identifier: 0

5.1.1 Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 48440000 Financial analysis and accounting software package

Additional classification (cpv): 48442000 Financial systems software package

Additional classification (cpv): 48441000 Financial analysis software package

Additional classification (cpv): 48812000 Financial information systems

Additional classification (cpv): 48311100 Document management system

Additional classification (cpv): 72263000 Software implementation services

Additional classification (cpv): 72227000 Software integration consultancy services

Additional classification (cpv): 72261000 Software support services

5.1.2 Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Additional information:

5.1.3 Estimated duration

Duration: 15 Year

5.1.5 Value

Estimated value excluding VAT: 1 900 000 Euro

Maximum value of the framework agreement: 1 900 000 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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

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

Deadline for requesting additional information: 29/08/2025 00:00 +01:00

Address of the procurement documents: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=6283882>

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=6283882>

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 requests to participate: 11/09/2025 00:00 +01:00

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: The justification for a framework longer than the standard four (4) years, is the complex nature of the services required; the consequent disruption to the day-to-day operations of the Contracting Authority in acquiring and implementing any new service provider; the significant costs of implementing a change of service provider without having realised the benefits of an earlier investment and the uncertainty for the authority's best interests due to more frequent change of service provider.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: National Treatment Purchase Fund

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation receiving requests to participate: National Treatment Purchase Fund

Organisation processing tenders: National Treatment Purchase Fund

8 Organisations

8.1 ORG-0001

Official name: National Treatment Purchase Fund

Registration number: Not applicable

Postal address: Ashford House, Tara Street, Dublin 2.

Town: Dublin

Postcode: D02VX67

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: procurement@ntpf.ie

Telephone: +353 1 6427101

Internet address: <https://www.ntpf.ie>

Buyer profile: <https://www.ntpf.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 subdivision (NUTS): Dublin (IE061)
Country: Ireland
Email: HighCourtCentralOffice@courts.ie
Telephone: +353 1 8886000
Roles of this organisation:
Review organisation
Organisation providing more information on the review procedures

8.1 ORG-0003

Official name: European Dynamics S.A.
Registration number: 002024901000
Department: European Dynamics S.A.
Town: Athens
Postcode: 15125
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)
Country: Greece
Email: eproc-esender@eurodyn.com
Telephone: +30 2108094500
Roles of this organisation:
TED eSender

Notice information

Notice identifier/version: 266e154b-9ecb-456c-b110-d3b51a93c86f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice dispatch date: 11/08/2025 15:52 +01:00
Languages in which this notice is officially available: English