

Irland-Dublin: Telekommunikationsleverancer

OJ S 178/2023 15/09/2023

Udbudsbekendtgørelse – forsyningsvirksomhed

Varer

Retsgrundlag:

Direktiv 2014/25/EU

Del I: Ordregivende enhed

I.1. Navn og adresser

Officielt navn: Electricity Supply Board ESB

Postadresse: 27 Fitzwilliam Street Lower, Dublin

By: Dublin

NUTS-kode: IE Éire / Ireland

Postnummer: D02 KT92

Land: Irland

Kontaktperson: Maja Pomohaczi

E-mail: maja.luiza.pomohaczi@esbi.ie

Internetadresse(r):

Overordnet internetadresse: <https://www.etenders.gov.ie>

Internetadresse for køberprofilen: <https://www.etenders.gov.ie>

I.3. Kommunikation

Udbudsmaterialet er gratis, ubegrænset og fuldt tilgængeligt på: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

Yderligere oplysninger fås på den ovennævnte adresse

Bud eller ansøgninger om deltagelse skal sendes elektronisk via: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

I.6. Hovedaktivitet

Elektricitet

Del II: Genstand

II.1. Udbuddets omfang

II.1.1. Betegnelse

SSCON6794 - Supply and support of Telecom optical and Networking equipment for the ESB Telecom National Network

II.1.2. Hoved-CPV-kode

32500000 Telekommunikationsleverancer

II.1.3. Kontrakttype

Varer

II.1.4. Kort beskrivelse

The Contracting Entity intends to procure a replacement technology vendor for its existing carrier national network. It is intended that contracts will be awarded based on each respective Lot as outlined below. Including Supply, Design, Implement, Spares Management, Field

Support and 2nd and 3rd level remote support services. It is proposed that the Contract will include (non-exhaustive list – high level scope): Lot 1 – First Line Maintenance and Spare Inventory Management Description of services required: 1. Spares Inventory Management – Distribution of spare part to site within 4 hours Service Level Agreement (SLA). Return Material Authoriser to technology vendor (RMA Service). Manage and control stock levels and issue regular monthly reports and Inventory transactions. Also responsible for managing software levels on spare parts (Software and Firmware). 2. First Line Maintenance – Engineer on site within 4 hours, with nation-wide coverage. Service level agreement (SLA) is 24 for 7 for 365 days a year. Sites are typically Datacentres located in Dublin, ESB Core locations (21), PoP sites (50) and ESB Telecom customer sites. Lot 2 – Supply and support of Network Infrastructure (Hardware and Software) Description of services required: 1. ROADM – Supply of hardware and software, Commissioning, Provisioning and operational support of national optical platform 2. Layer 2 and 3 - Supply of hardware and software, Commissioning, Provisioning and operational support of national network. 3. Management Estate (Element Node Manager, performance monitoring, Asset Management

II.1.5. Anslået samlet værdi

Værdi eksklusiv moms: 3 000 000,00 EUR

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: ja

Der kan afgives bud på en enkelt delkontrakt

II.2. Beskrivelse

II.2.1. Betegnelse

Lot 1 – First Line Maintenance and Spare Inventory Management

Delkontraktnr.: 1

II.2.2. Supplerende CPV-kode(r)

32420000 Netudstyr, 48200000 Programpakke til netværk, internet og intranet

II.2.3. Udførelsessted

NUTS-kode: IE Éire / Ireland

II.2.4. Beskrivelse af udbuddet

The Contracting Entity intends to procure a replacement technology vendor for its existing carrier national network. It is intended that contracts will be awarded based on each respective Lot as outlined below. Including Supply, Design, Implement, Spares Management, Field Support and 2nd and 3rd level remote support services. It is proposed that the Contract will include (non-exhaustive list – high level scope): Lot 1 – First Line Maintenance and Spare Inventory Management Description of services required: 1. Spares Inventory Management – Distribution of spare part to site within 4 hours Service Level Agreement (SLA). Return Material Authoriser to technology vendor (RMA Service). Manage and control stock levels and issue regular monthly reports and Inventory transactions. Also responsible for managing software levels on spare parts (Software and Firmware). 2. First Line Maintenance – Engineer on site within 4 hours, with nation-wide coverage. Service level agreement (SLA) is 24 for 7 for 365 days a year. Sites are typically Datacentres located in Dublin, ESB Core locations (21), PoP sites (50) and ESB Telecom customer sites. Lot 2 – Supply and support of Network Infrastructure (Hardware and Software) Description of services required: 1. ROADM – Supply of hardware and software, Commissioning, Provisioning and operational support of national optical platform 2. Layer 2 and 3 - Supply of hardware and software, Commissioning,

Provisioning and operational support of national network. 3. Management Estate (Element Node Manager, performance monitoring, Asset Management

II.2.5. Tildelingskriterier

Prisen er ikke det eneste tildelingskriterium og alle kriterier er udelukkende anført i udbudsdokumenterne

II.2.6. Anslået værdi

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 60

Denne kontrakt kan forlænges: nej

II.2.9. Oplysning om begrænsningen af antallet af ansøgere, der vil blive opfordret til at afgive bud eller deltage

Forventet antal ansøgere: 5
Objektive kriterier for valg af det begrænsede antal ansøgere: Applicants will be assessed on the quality of their responses to the rules and criteria outlined in the qualification questionnaire and it is anticipated that the top scoring 5 applicants will be invited to tender,. subject to that number qualifying.

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: nej

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

At the date of issuing this PQQ, it is envisaged that the contract will be for an initial duration of 3 years with an

option to extend up to a further 2 years in one year increments (a potential 5 year contract).

The estimated value stated is for a 5 year duration.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

As stated in the Pre Qualification Questionnaire available for download from www.etenders.gov.ie using CFT ID 2397571

II.2. Beskrivelse

II.2.1. Betegnelse

Lot 2 – Supply and support of Network Infrastructure (Hardware and Software)
Delkontraktnr.: 2

II.2.2. Supplerende CPV-kode(r)

32420000 Netudstyr, 48200000 Programpakke til netværk, internet og intranet

II.2.3. Udførelsessted

NUTS-kode: IE Éire / Ireland

II.2.4. Beskrivelse af udbuddet

The Contracting Entity intends to procure a replacement technology vendor for its existing carrier national network. It is intended that contracts will be awarded based on each respective Lot as outlined below. Including Supply, Design, Implement, Spares Management, Field

Support and 2nd and 3rd level remote support services. It is proposed that the Contract will include (non-exhaustive list – high level scope): Lot 1 – First Line Maintenance and Spare Inventory Management Description of services required: 1. Spares Inventory Management – Distribution of spare part to site within 4 hours Service Level Agreement (SLA). Return Material Authoriser to technology vendor (RMA Service). Manage and control stock levels and issue regular monthly reports and Inventory transactions. Also responsible for managing software levels on spare parts (Software and Firmware). 2. First Line Maintenance – Engineer on site within 4 hours, with nation-wide coverage. Service level agreement (SLA) is 24 for 7 for 365 days a year. Sites are typically Datacentres located in Dublin, ESB Core locations (21), PoP sites (50) and ESB Telecom customer sites. Lot 2 – Supply and support of Network Infrastructure (Hardware and Software) Description of services required: 1. ROADM – Supply of hardware and software, Commissioning, Provisioning and operational support of national optical platform 2. Layer 2 and 3 - Supply of hardware and software, Commissioning, Provisioning and operational support of national network. 3. Management Estate (Element Node Manager, performance monitoring, Asset Management

II.2.5. Tildelingskriterier

Prisen er ikke det eneste tildelingskriterium og alle kriterier er udelukkende anført i udbudsdokumenterne

II.2.6. Anslået værdi

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 60

Denne kontrakt kan forlænges: nej

II.2.9. Oplysning om begrænsningen af antallet af ansøgere, der vil blive opfordret til at afgive bud eller deltage

Forventet antal ansøgere: 5
Objektive kriterier for valg af det begrænsede antal ansøgere:
Applicants will be assessed on the quality of their responses to the rules and criteria outlined in the qualification questionnaire and it is anticipated that the top scoring 5 applicants will be invited to tender, subject to that number qualifying.

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: nej

II.2.11. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner:

At the date of issuing this PQQ, it is envisaged that the contract will be for an initial duration of 3 years with an

option to extend up to a further 2 years in one year increments (a potential 5 year contract).

The estimated value stated is for a 5 year duration.

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

As stated in the Pre Qualification Questionnaire available for download from www.etenders.gov.ie using CFT ID 2397571

Del III: Juridiske, økonomiske, finansielle og tekniske oplysninger

III.1. Betingelser for deltagelse

III.1.1. Egnethed til at udøve en erhvervsaktivitet, herunder krav om optagelse i erhvervs- eller handelsregistre

Liste over og kort beskrivelse af betingelser:

As stated in the Pre Qualification Questionnaire available for download from www.etenders.gov.ie using CFT ID 2397571

III.1.2. Økonomisk og finansiel kapacitet

Udvælgelseskriterier som angivet i udbudsmaterialet

III.1.3. Teknisk og faglig kapacitet

Udvælgelseskriterier som angivet i udbudsmaterialet

III.1.4. Objektive regler og kriterier for deltagelse

Liste over og kort beskrivelse af regler og kriterier:

As stated in the Pre Qualification Questionnaire available for download from www.etenders.gov.ie using CFT ID 2397571

III.1.6. Sikkerhedsstillelse og garantier, som forlanges

As stated in the Pre Qualification Questionnaire available for download from www.etenders.gov.ie using CFT ID 2397571

III.1.7. De vigtigste finansierings- og betalingsvilkår og/eller henvisning til relevante bestemmelser herom

As stated in the Pre Qualification Questionnaire available for download from www.etenders.gov.ie using CFT ID 2397571

III.1.8. Retlig form, som kræves af den sammenslutning af økonomiske aktører, ordren tildeles

As stated in the Pre Qualification Questionnaire available for download from www.etenders.gov.ie using CFT ID 2397571

III.2. Kontraktbetingelser

III.2.2. Kontraktudførelsesvilkår

Will be stated in the RFT.

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Forhandlingsprocedure med forudgående indkaldelse af tilbud

IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem

Udbuddet indebærer udarbejdelse af en rammeaftale

Rammeaftale med flere aktører Højeste antal påtænkte deltagere i rammeaftalen: 2

IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud

Dette udbud er omfattet af GPA-aftalen: ja

IV.2. Administrative oplysninger

IV.2.2. Frist for modtagelse af bud eller ansøgninger om deltagelse

Dato: 23/10/2023 Tidspunkt: 12:00

IV.2.3. Forventet dato for afsendelse af opfordringer til at afgive bud eller at deltage til udvalgte ansøgere

IV.2.4. Sprog, der må benyttes ved afgivelse af tilbud eller ansøgninger om deltagelse
Engelsk

IV.2.6. Minimumsperiode, i hvilken den bydende er forpligtet af sit bud
Varighed i måneder: 6 (fra den anførte dato for modtagelse af bud)

Del VI: Supplerende oplysninger

VI.1. Oplysninger om gentagelse

Dette er et tilbagevendende offentligt indkøb: nej

VI.2. Oplysninger om elektroniske arbejdsgange

Der vil blive anvendt elektronisk bestilling

Elektronisk fakturering accepteres

Der vil blive anvendt elektronisk betaling

VI.3. Yderligere oplysninger

It is our intention to use the Irish Government Procurement portal (www.etenders.gov.ie) for this competition. Access to this Portal is free of charge. Interested parties must formally register their expression of interest for this competition on eTenders before they can gain access to the PQQ documentation. All information relating to and including the pre-qualification documents, any clarifications and changes will be issued/published via this portal. The contracting entity will not accept responsibility for information relayed (or not relayed) via third parties 2) This is the sole call for competition for this service. 3) The contracting entity will not be responsible for any costs, charges or expenses incurred by candidates or tenders. 4) Contract award will be subject to the approval of the competent authorities. 5) It will be a condition of award that candidates are tax compliant. 6) At its absolute discretion, the contracting entity may elect to terminate this procurement process or any contract awarded at any time. 7) Please note in relation to all documents, that where reference is made to a particular standard, make, source, process, trademark, type or patent, this this is not to be regarded as a de facto requirement. In all cases it should be understood that such indications are to be treated strictly and solely for reference purposes only, to which the words "or equivalent" will always be appended. 8) Without prejudice to the principle of equal treatment, the contracting entity is not obliged to engage in a clarification process in respect of questionnaires with missing or incomplete information. Therefore, candidates are advised to ensure that they return fully completed questionnaires in order to avoid the risk of elimination from the competition.

VI.4. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: Chief Registrar

Postadresse: Four Courts, Inns Quay

By: Dublin

Land: Irland

Telefon: +353 18886000

Internetadresse: <http://www.courts.ie>

VI.5.

Dato for afsendelse af denne bekendtgørelse

12/09/2023