

Irlanda-Dublín: Equipo y material para telecomunicaciones**OJ S 178/2023 15/09/2023****Anuncio de licitación – sectores especiales****Suministros****Base jurídica:**

Directiva 2014/25/UE

Apartado I: Entidad adjudicadora

I.1. Nombre y direcciones

Nombre oficial: Electricity Supply Board ESB

Dirección postal: 27 Fitzwilliam Street Lower, Dublin

Localidad: Dublin

Código NUTS: IE Éire / Ireland

Código postal: D02 KT92

País: Irlanda

Persona de contacto: Maja Pomohaczi

Correo electrónico: maja.luiza.pomohaczi@esbi.ie**Direcciones de internet:**Dirección principal: <https://www.etenders.gov.ie>Dirección del perfil de comprador: <https://www.etenders.gov.ie>**I.3. Comunicación**Acceso libre, directo, completo y gratuito a los pliegos de la contratación, en: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

Puede obtenerse más información en la dirección mencionada arriba

Las ofertas o solicitudes de participación deben enviarse por vía electrónica a: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>**I.6. Principal actividad**

Electricidad

Apartado II: Objeto

II.1. Ámbito de la contratación**II.1.1. Denominación**

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

II.1.2. Código CPV principal

32500000 Equipo y material para telecomunicaciones

II.1.3. Tipo de contrato

Suministros

II.1.4. Breve descripción

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. Valor total estimado

Valor IVA excluido: 3 000 000,00 EUR

II.1.6. Información relativa a los lotes

El contrato está dividido en lotes: sí

Pueden presentarse ofertas para un solo lote

II.2. Descripción

II.2.1. Denominación

Lot 1 – First Line Maintenance and Spare Inventory Management

Lote nº: 1

II.2.2. Código(s) CPV adicional(es)

32420000 Equipo de red, 48200000 Paquetes de software de conexión en red, Internet e intranet

II.2.3. Lugar de ejecución

Código NUTS: IE Éire / Ireland

II.2.4. Descripción del contrato

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. Criterios de adjudicación

El precio no es el único criterio de adjudicación, y todos los criterios figuran únicamente en los pliegos de la contratación

II.2.6. Valor estimado

II.2.7. Duración del contrato, acuerdo marco o sistema dinámico de adquisición

Duración en meses: 60

Este contrato podrá ser renovado: no

II.2.9. Información sobre la limitación del número de candidatos a los que se invitará

Número previsto de candidatos: 5
Criterios objetivos aplicables a la selección del número limitado de candidatos:

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. Información sobre las variantes

Se aceptarán variantes: no

II.2.11. Información sobre las opciones

Opciones: sí

Descripción de las opciones:

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. Información sobre fondos de la Unión Europea

El contrato se refiere a un proyecto o programa financiado con fondos de la Unión Europea: no

II.2.14. Información adicional

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

II.2. Descripción

II.2.1. Denominación

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

Lote nº: 2

II.2.2. Código(s) CPV adicional(es)

32420000 Equipo de red, 48200000 Paquetes de software de conexión en red, Internet e intranet

II.2.3. Lugar de ejecución

Código NUTS: IE Éire / Ireland

II.2.4. Descripción del contrato

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. Criterios de adjudicación

El precio no es el único criterio de adjudicación, y todos los criterios figuran únicamente en los pliegos de la contratación

II.2.6. Valor estimado

II.2.7. Duración del contrato, acuerdo marco o sistema dinámico de adquisición

Duración en meses: 60

Este contrato podrá ser renovado: no

II.2.9. Información sobre la limitación del número de candidatos a los que se invitará

Número previsto de candidatos: 5
Criterios objetivos aplicables a la selección del número limitado de candidatos:

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. Información sobre las variantes

Se aceptarán variantes: no

II.2.11. Información sobre las opciones

Opciones: sí

Descripción de las opciones:

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. Información sobre fondos de la Unión Europea

El contrato se refiere a un proyecto o programa financiado con fondos de la Unión Europea: no

II.2.14. Información adicional

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

Apartado III: Información de carácter jurídico, económico, financiero y técnico

III.1. Condiciones de participación

III.1.1. **Habilitación para ejercer la actividad profesional, incluidos los requisitos relativos a la inscripción en un registro profesional o mercantil**

Lista y breve descripción de las condiciones:

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

III.1.2. **Situación económica y financiera**

Criterios de selección indicados en los pliegos de la contratación

III.1.3. **Capacidad técnica y profesional**

Criterios de selección indicados en los pliegos de la contratación

III.1.4. **Normas y criterios objetivos de participación**

Lista y breve descripción de las normas y criterios:

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

III.1.6. **Depósitos y garantías exigidos**

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

III.1.7. **Principales condiciones de financiación y de pago y/o referencia a las disposiciones que las regulan**

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

III.1.8. **Forma jurídica que deberá adoptar la agrupación de operadores económicos adjudicataria del contrato**

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

III.2. Condiciones relativas al contrato

III.2.2. **Condiciones de ejecución del contrato**

Will be stated in the RFT.

Apartado IV: Procedimiento

IV.1. Descripción

IV.1.1. **Tipo de procedimiento**

Procedimiento negociado con convocatoria de licitación previa

IV.1.3. **Información sobre un acuerdo marco o un sistema dinámico de adquisición**

El anuncio se refiere al establecimiento de un acuerdo marco

Acuerdo marco con varios operadores Número máximo previsto de participantes en el acuerdo marco: 2

IV.1.8.

Información acerca del Acuerdo sobre Contratación Pública

El contrato está cubierto por el Acuerdo sobre Contratación Pública: sí

IV.2. Información administrativa

IV.2.2. Plazo para la recepción de ofertas o solicitudes de participación

Fecha: 23/10/2023 Hora local: 12:00

IV.2.3. Fecha estimada de envío a los candidatos seleccionados de las invitaciones a licitar o a participar

IV.2.4. Lenguas en que pueden presentarse las ofertas o las solicitudes de participación

Inglés

IV.2.6. Plazo mínimo durante el cual el licitador estará obligado a mantener su oferta

Duración en meses: 6 (a partir de la fecha declarada de recepción de ofertas)

Apartado VI: Información complementaria

VI.1. Información sobre la periodicidad

Se trata de contratos periódicos: no

VI.2. Información sobre flujos de trabajo electrónicos

Se utilizará el pedido electrónico

Se aceptará la facturación electrónica

Se utilizará el pago electrónico

VI.3. Información adicional

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. Procedimientos de recurso

VI.4.1. Órgano competente para los procedimientos de recurso

Nombre oficial: Chief Registrar

Dirección postal: Four Courts, Inns Quay
Localidad: Dublin
País: Irlanda
Teléfono: +353 18886000
Dirección de internet: <http://www.courts.ie>

VI.5. Fecha de envío del presente anuncio

12/09/2023