

Irska-Dublin: Telekomunikacijska oprema i potrepštine

OJ S 178/2023 15/09/2023

Obavijest o nadmetanju – sektorska nabava

Roba

**Pravna osnova:**

Direktiva 2014/25/EU

## Odjeljak I: Naručitelj

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### I.1. Naziv i adrese

Službeni naziv: Electricity Supply Board ESB

Poštanska adresa: 27 Fitzwilliam Street Lower, Dublin

Mjesto: Dublin

NUTS kod: IE Éire / Ireland

Poštanski broj: D02 KT92

Država: Irska

Osoba za kontakt: Maja Pomohaczi

E-pošta: [maja.luiza.pomohaczi@esbi.ie](mailto:maja.luiza.pomohaczi@esbi.ie)

**Internetska(-e) adresa(-e):**

Glavna adresa: <https://www.etenders.gov.ie>

Adresa profila kupca: <https://www.etenders.gov.ie>

### I.3. Komunikacija

Dokumentacija o nabavi dostupna je besplatno i može joj se u potpunosti pristupiti izravno i neograničeno na: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

Dodatne informacije dostupne su na prethodno navedenoj adresi

Ponude ili zahtjevi za sudjelovanje moraju se podnijeti elektronički na: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

### I.6. Glavna djelatnost

Električna energija

## Odjeljak II: Predmet

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### II.1. Opseg nabave

#### II.1.1. Naziv

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

#### II.1.2. Glavna CPV oznaka

32500000 Telekomunikacijska oprema i potrepštine

#### II.1.3. Vrsta ugovora

Roba

#### II.1.4. Kratak opis

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. Procijenjena ukupna vrijednost**

Vrijednost bez PDV-a: 3 000 000,00 EUR

#### **II.1.6. Podaci o grupama**

Ovaj ugovor podijeljen je na grupe: da

Ponude se mogu podnijeti za samo jednu grupu

### **II.2. Opis**

#### **II.2.1. Naziv**

Lot 1 – First Line Maintenance and Spare Inventory Management

Grupa br.: 1

#### **II.2.2. Dodatne šifre CPV-a**

32420000 Mrežna oprema, 48200000 Programski paket za umrežavanje, internet i intranet

#### **II.2.3. Mjesto izvršenja**

NUTS kod: IE Éire / Ireland

#### **II.2.4. Opis nabave**

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. Kriteriji za dodjelu**

Cijena nije jedini kriterij za sklapanje ugovora i svi kriteriji su navedeni u dokumentaciji za nabavu

#### **II.2.6. Procijenjena vrijednost**

#### **II.2.7. Trajanje ugovora, okvirnog sporazuma ili dinamičkog sustava nabave**

Trajanje u mjesecima: 60

Ovaj ugovor podložan je obnavljanju: ne

#### **II.2.9. Podaci o ograničenju broja natjecatelja koji će biti pozvani**

Predviđeni broj natjecatelja: 5 Objektivni kriteriji za odabir ograničenog broja natjecatelja: 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. Podaci o varijantama**

Varijante su dopuštene.: ne

#### **II.2.11. Podaci o opcijama**

Opcije: da

Opis opcija:

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. Podaci o fondovima Europske unije**

Nabava je povezana s projektom i/ili programom koji se financira iz fondova Europske unije: ne

#### **II.2.14. Dodatni podaci**

As stated in the Pre Qualification Questionnaire available for download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using CFT ID 2397571

### **II.2. Opis**

#### **II.2.1. Naziv**

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

Grupa br.: 2

#### **II.2.2. Dodatne šifre CPV-a**

32420000 Mrežna oprema, 48200000 Programski paket za umrežavanje, internet i intranet

#### **II.2.3. Mjesto izvršenja**

NUTS kod: IE Éire / Ireland

#### **II.2.4. Opis nabave**

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. Kriteriji za dodjelu**

Cijena nije jedini kriterij za sklapanje ugovora i svi kriteriji su navedeni u dokumentaciji za nabavu

#### **II.2.6. Procijenjena vrijednost**

#### **II.2.7. Trajanje ugovora, okvirnog sporazuma ili dinamičkog sustava nabave**

Trajanje u mjesecima: 60

Ovaj ugovor podložan je obnavljanju: ne

#### **II.2.9. Podaci o ograničenju broja natjecatelja koji će biti pozvani**

Predviđeni broj natjecatelja: 5 Objektivni kriteriji za odabir ograničenog broja natjecatelja: 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. Podaci o varijantama**

Varijante su dopuštene.: ne

#### **II.2.11. Podaci o opcijama**

Opcije: da

Opis opcija:

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. Podaci o fondovima Europske unije**

Nabava je povezana s projektom i/ili programom koji se financira iz fondova Europske unije: ne

#### **II.2.14. Dodatni podaci**

As stated in the Pre Qualification Questionnaire available for download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using CFT ID 2397571

### **Odjeljak III: Pravni, gospodarski, financijski i tehnički podaci**

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#### **III.1. Uvjeti sudjelovanja**

**III.1.1. Sposobnost obavljanja profesionalne djelatnosti, uključujući zahtjeve koji se odnose na opis u strukovne ili obrtne registre**

Popis i kratki opis uvjeta:

As stated in the Pre Qualification Questionnaire available for download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using CFT ID 2397571

**III.1.2. Ekonomska i financijska sposobnost**

Kriteriji za odabir kako je navedeno u dokumentaciji o nabavi

**III.1.3. Tehnička i stručna sposobnost**

Kriteriji za odabir kako je navedeno u dokumentaciji o nabavi

**III.1.4. Objektivna pravila i kriteriji za sudjelovanje**

Popis i kratki opis pravila i kriterija:

As stated in the Pre Qualification Questionnaire available for download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using CFT ID 2397571

**III.1.6. Tražena jamstva**

As stated in the Pre Qualification Questionnaire available for download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using CFT ID 2397571

**III.1.7. Glavni uvjeti financiranja i načini plaćanja i/ili uputa na odgovarajuće odredbe koje to reguliraju**

As stated in the Pre Qualification Questionnaire available for download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using CFT ID 2397571

**III.1.8. Pravni oblik koji će se poslije odabira zahtijevati od zajednice gospodarskih subjekata**

As stated in the Pre Qualification Questionnaire available for download from [www.etenders.gov.ie](http://www.etenders.gov.ie) using CFT ID 2397571

**III.2. Uvjeti povezani s ugovorom**

**III.2.2. Uvjeti izvršenja ugovora**

Will be stated in the RFT.

**Odjeljak IV: Postupak**

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**IV.1. Opis**

**IV.1.1. Vrsta postupka**

Pregovarački postupak s prethodnim pozivom na nadmetanje

**IV.1.3. Podaci o okvirnom sporazumu ili dinamičkom sustavu nabave**

Nabava uključuje uspostavu okvirnog sporazuma

Okvirni sporazum s nekoliko gospodarskih subjekata  
Predviđeni najveći broj sudionika u okvirnom sporazumu: 2

**IV.1.8. Podaci o Sporazumu o javnoj nabavi (GPA)**

Nabava je obuhvaćena Sporazumom o javnoj nabavi: da

**IV.2. Administrativni podaci**

**IV.2.2. Rok za dostavu ponuda ili zahtjeva za sudjelovanje**

Datum: 23/10/2023 Lokalno vrijeme: 12:00

#### **IV.2.3. Procijenjeni datum slanja poziva na dostavu ponuda ili na sudjelovanje odabranim natjecateljima**

#### **IV.2.4. Jezici na kojima se mogu dostaviti ponude ili zahtjevi za sudjelovanje** Engleski

#### **IV.2.6. Minimalni rok valjanosti ponude**

Trajanje u mjesecima: 6 (od isteka roka za dostavu ponuda)

### **Odjeljak VI: Dopunski podaci**

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#### **VI.1. Podaci o obnavljanjima**

Ova nabava će se ponavljati.: ne

#### **VI.2. Podaci o elektroničkim tijekovima rada**

Upotrebljavat će se elektroničko naručivanje

Prihvaćaju se elektronički računi

Upotrebljavat će se elektroničko plaćanje

#### **VI.3. Dodatni podaci**

It is our intention to use the Irish Government Procurement portal ([www.etenders.gov.ie](http://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. Postupci pravne zaštite**

##### **VI.4.1. Tijelo nadležno za postupak pravne zaštite**

Službeni naziv: Chief Registrar

Poštanska adresa: Four Courts, Inns Quay

Mjesto: Dublin

Država: Irska

Telefon: +353 18886000

Internetska adresa: <http://www.courts.ie>

##### **VI.5.**

**Datum slanja ove obavijesti**

12/09/2023