

Airija-Dublinas: Telekomunikacijų įranga ir reikmenys

OJ S 178/2023 15/09/2023

Skelbimas apie pirkimą. Komunalinės paslaugos
Prekės

Teisinis pagrindas:

Direktyva 2014/25/ES

I dalis: Perkantysis subjektas

I.1. Pavadinimas ir adresai

Oficialus pavadinimas: Electricity Supply Board ESB

Adresas: 27 Fitzwilliam Street Lower, Dublin

Miestas: Dublin

NUTS kodas: IE Éire / Ireland

Pašto kodas: D02 KT92

Šalis: Airija

Asmuo ryšiams: Maja Pomohaczi

El. paštas: maja.luiza.pomohaczi@esbi.ie

Interneto adresas (-ai):

Pagrindinis adresas: <https://www.etenders.gov.ie>

Pirkėjo profilio adresas: <https://www.etenders.gov.ie>

I.3. Komunikavimas

Neribota, visapusiška tiesioginė ir nemokama prieiga prie pirkimo dokumentų suteikiama:

<https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

Daugiau informacijos galima gauti pirmiau nurodytu adresu

Pasiūlymai arba prašymai dalyvauti turi būti siunčiami elektroniniu būdu per: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

I.6. Pagrindinė veikla

Elektros energija

II dalis: Objektas

II.1. Pirkimo apimtis

II.1.1. Pavadinimas

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

II.1.2. Pagrindinis BVPŽ kodas

32500000 Telekomunikacijų įranga ir reikmenys

II.1.3. Sutarties tipas

Prekės

II.1.4. Trumpas aprašymas

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. Numatoma bendra vertė

Vertė be PVM: 3 000 000,00 EUR

II.1.6. Informacija apie pirkimo dalis

Ši sutartis suskaidyta į pirkimo dalis: taip

Pasiūlymai gali būti teikiami dėl vienos pirkimo dalies

II.2. Aprašymas

II.2.1. Pavadinimas

Lot 1 – First Line Maintenance and Spare Inventory Management

Pirkimo dalies Nr.: 1

II.2.2. Kitas (-i) šio pirkimo BVPŽ kodas (-ai)

32420000 Tinklo įranga, 48200000 Tinklo kūrimo, interneto ir intraneto programinės įrangos paketai

II.2.3. Įgyvendinimo vieta

NUTS kodas: IE Éire / Ireland

II.2.4. Pirkimo aprašymas

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. Sutarties skyrimo kriterijai

Kaina nėra vienintelis sutarties sudarymo kriterijus, visi kriterijai nurodyti tik pirkimo dokumentuose

II.2.6. Numatoma vertė

II.2.7. Sutarties, preliminariosios sutarties ar dinaminės pirkimo sistemos taikymo trukmė

Trukmė mėnesiais: 60

Ši sutartis gali būti pratęsta: ne

II.2.9. Informacija apie kviečiamų kandidatų skaičiaus apribojimus

Numatomas kandidatų skaičius: 5. Objektīvūs riboto kandidatų skaičiaus pasirinkimo kriterijai: 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. Informacija apie alternatyvius pasiūlymus

Leidžiama pateikti alternatyvius pasiūlymus: ne

II.2.11. Informacija apie pasirinkimo galimybes

Pasirinkimo galimybės: taip

Pasirinkimo galimybių aprašymas:

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. Informacija apie Europos Sąjungos fondus

Pirkimas yra susijęs su projektu ir (arba) programa, finansuojama Europos Sąjungos lėšomis: ne

II.2.14. Papildoma informacija

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

II.2. Aprašymas

II.2.1. Pavadinimas

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

Pirkimo dalies Nr.: 2

II.2.2. Kitas (-i) šio pirkimo BVPŽ kodas (-ai)

32420000 Tinklo įranga, 48200000 Tinklo kūrimo, interneto ir intraneto programinės įrangos paketai

II.2.3. Įgyvendinimo vieta

NUTS kodas: IE Éire / Ireland

II.2.4. Pirkimo aprašymas

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. Sutarties skyrimo kriterijai

Kaina nėra vienintelis sutarties sudarymo kriterijus, visi kriterijai nurodyti tik pirkimo dokumentuose

II.2.6. Numatoma vertė

II.2.7. Sutarties, preliminariosios sutarties ar dinaminės pirkimo sistemos taikymo trukmė

Trukmė mėnesiais: 60

Ši sutartis gali būti pratęsta: ne

II.2.9. Informacija apie kviečiamų kandidatų skaičiaus apribojimus

Numatomas kandidatų skaičius: 5 Objektīvūs riboto kandidatų skaičiaus pasirinkimo kriterijai: 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. Informacija apie alternatyvius pasiūlymus

Leidžiama pateikti alternatyvius pasiūlymus: ne

II.2.11. Informacija apie pasirinkimo galimybes

Pasirinkimo galimybės: taip

Pasirinkimo galimybių aprašymas:

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. Informacija apie Europos Sąjungos fondus

Pirkimas yra susijęs su projektu ir (arba) programa, finansuojama Europos Sąjungos lėšomis: ne

II.2.14. Papildoma informacija

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

III dalis: Teisinė, ekonominė, finansinė ir techninė informacija

III.1. Dalyvavimo sąlygos

III.1.1. Tinkamumas vykdyti profesinę veiklą, įskaitant reikalavimus, susijusius su įtraukimu į profesinius ar prekybos registrus

Sąlygų sąrašas ir trumpas aprašymas:

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

III.1.2. Ekonominė ir finansinė padėtis

Atrankos kriterijai, nurodyti pirkimo dokumentuose

III.1.3. Techniniai ir profesiniai pajėgumai

Atrankos kriterijai, nurodyti pirkimo dokumentuose

III.1.4. Objektyvios taisyklės ir dalyvavimo kriterijai

Taisyklių ir kriterijų sąrašas bei trumpas aprašymas:

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

III.1.6. Reikalaujami užstatai ir garantijos

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

III.1.7. Pagrindinės finansavimo sąlygos ir atsiskaitymo tvarka bei (arba) nuorodos į atitinkamas jas reglamentuojančias nuostatas

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

III.1.8. Teisinė forma, kurią turi įgyti ūkio subjektų grupė, su kuria bus sudaryta sutartis

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

III.2. Su sutartimi susijusios sąlygos

III.2.2. Sutarties vykdymo sąlygos

Will be stated in the RFT.

IV dalis: Procedūra

IV.1. Aprašymas

IV.1.1. Procedūros tipas

Derybos su išankstiniu kvietimu dalyvauti konkurse

IV.1.3. Informacija apie preliminarią sutartį arba dinaminę pirkimo sistemą

Viešasis pirkimas susijęs su preliminariosios sutarties sudarymu

Preliminarioji sutartis su keliais veiklos vykdytojais Numatomas didžiausias preliminariosios sutarties dalyvių skaičius: 2

IV.1.8. Informacija apie Sutartį dėl viešųjų pirkimų (SVP)

Ar pirkimui taikoma Sutartis dėl viešųjų pirkimų?: taip

IV.2. Administracinė informacija

IV.2.2. Pasiūlymų ar prašymų dalyvauti priėmimo terminas

Data: 23/10/2023 Vietos laikas: 12:00

IV.2.3. Kvietimų pateikti pasiūlymus ar dalyvauti pirkimo procedūroje išsiuntimo atrinktiems kandidatams numatyta data

IV.2.4. Kalbos, kuriomis gali būti teikiami pasiūlymai ar prašymai dalyvauti

Anglų kalba

IV.2.6. Minimalus laikotarpis, per kurį dalyvis privalo užtikrinti pasiūlymo galiojimą

Trukmė mėnesiais: 6 (nuo nustatytos dienos, kurią priimami pasiūlymai)

VI dalis: Papildoma informacija

VI.1. Informacija apie periodiškumą

Tai pasikartojantis pirkimas: ne

VI.2. Informacija apie elektroninius darbo srautus

Bus naudojami elektroniniai užsakymai

Bus priimamos elektroninės sąskaitos faktūros

Bus naudojami elektroniniai mokėjimai

VI.3. Papildoma informacija

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. Peržiūros procedūros

VI.4.1. Peržiūros institucija

Oficialus pavadinimas: Chief Registrar

Adresas: Four Courts, Inns Quay

Miestas: Dublin

Šalis: Airija

Telefonas: +353 18886000

Interneto adresas: <http://www.courts.ie>

VI.5. Šio skelbimo išsiuntimo data

12/09/2023