

**Īrija-Dublina: Telekomunikāciju iekārtas un piederumi**  
**OJ S 178/2023 15/09/2023**  
**Paziņojums par līgumu – sabiedriskie pakalpojumi**  
**Piegādes**

**Juridiskais pamats:**

Direktīva 2014/25/ES

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**I iedaļa: Līgumslēdzējs**

**I.1. Nosaukums un adreses**

Pilns nosaukums: Electricity Supply Board ESB  
Pasta adrese: 27 Fitzwilliam Street Lower, Dublin  
Pilsēta: Dublin  
NUTS kods: IE Éire / Ireland  
Pasta indekss: D02 KT92  
Valsts: Īrija  
Kontaktpersona: Maja Pomohaczi  
E-pasts: [maja.luiza.pomohaczi@esbi.ie](mailto:maja.luiza.pomohaczi@esbi.ie)  
**Interneta adrese(-es):**  
Galvenā adrese: <https://www.etenders.gov.ie>  
Pircēja profila adrese: <https://www.etenders.gov.ie>

**I.3. Saziņa**

Tieša, neierobežota, bezmaksas piekļuve iepirkuma dokumentiem pilnā apmērā : <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>  
Papildu informāciju var saņemt iepriekš minētajā adresē  
Piedāvājumi vai dalības pieteikumi jāšūta elektroniski: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

**I.6. Galvenā darbības joma**

Elektroenerģijas apgāde

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**II iedaļa: Priekšmets**

**II.1. Iepirkuma apjoms**

**II.1.1. Nosaukums**

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

**II.1.2. Galvenās CPV kods**

32500000 Telekomunikāciju iekārtas un piederumi

**II.1.3. Līguma veids**

Piegādes

**II.1.4. Īss apraksts**

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. Paredzamā kopējā vērtība**

Vērtība bez PVN: 3 000 000,00 EUR

#### **II.1.6. Informācija par daļām**

Līgums ir sadalīts daļās: jā

Piedāvājumus var iesniegt par tikai vienu daļu

### **II.2. Apraksts**

#### **II.2.1. Nosaukums**

Lot 1 – First Line Maintenance and Spare Inventory Management

Daļas numurs: 1

#### **II.2.2. Papildu CPV kods(-i)**

32420000 Tīkla iekārtas, 48200000 Tīkla, interneta un iekštīkla programmatūras pakotne

#### **II.2.3. Izpildes vieta**

NUTS kods: IE Éire / Ireland

#### **II.2.4. Iepirkuma apraksts**

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. Līguma slēgšanas tiesību piešķiršanas kritēriji**

Cena nav vienīgais piešķiršanas kritērijs, un visi kritēriji ir noteikti tikai iepirkuma dokumentos

#### **II.2.6. Paredzamā vērtība**

#### **II.2.7. Līguma, pamatlīguma vai dinamiskās iepirkumu sistēmas darbības laiks**

Ilgums mēnešos: 60

Līgumu var atjaunot: nē

#### **II.2.9. Informācija par ierobežojumiem attiecībā uz ekonomikas dalībnieku skaitu, ko uzaicinās iesniegt piedāvājumus vai piedalīties**

Paredzētais kandidātu skaits: 5 Objektīvie kritēriji ierobežota kandidātu skaita izvēlei:

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. Informācija par variantiem**

Var iesniegt piedāvājumu variantus: nē

#### **II.2.11. Informācija par iespējām**

Iespējas: jā

Iespēju apraksts:

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. Informācija par Eiropas Savienības fondiem**

Iepirkums ir saistīts ar projektu un/vai programmu, ko finansē no Eiropas Savienības fondiem: nē

#### **II.2.14. Papildu informācija**

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. Apraksts**

#### **II.2.1. Nosaukums**

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

Daļas numurs: 2

#### **II.2.2. Papildu CPV kods(-i)**

32420000 Tīkla iekārtas, 48200000 Tīkla, interneta un iekštīkla programmatūras pakotne

#### **II.2.3. Izpildes vieta**

NUTS kods: IE Éire / Ireland

#### **II.2.4. Iepirkuma apraksts**

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

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#### **II.2.5. Līguma slēgšanas tiesību piešķiršanas kritēriji**

Cena nav vienīgais piešķiršanas kritērijs, un visi kritēriji ir noteikti tikai iepirkuma dokumentos

#### **II.2.6. Paredzamā vērtība**

#### **II.2.7. Līguma, pamatlīguma vai dinamiskās iepirkumu sistēmas darbības laiks**

Ilgums mēnešos: 60

Līgumu var atjaunot: nē

#### **II.2.9. Informācija par ierobežojumiem attiecībā uz ekonomikas dalībnieku skaitu, ko uzaicinās iesniegt piedāvājumus vai piedalīties**

Paredzētais kandidātu skaits: 5 Objektīvie kritēriji ierobežota kandidātu skaita izvēlei:

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#### **II.2.10. Informācija par variantiem**

Var iesniegt piedāvājumu variantus: nē

#### **II.2.11. Informācija par iespējām**

Iespējas: jā

Iespēju apraksts:

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. Informācija par Eiropas Savienības fondiem**

Iepirkums ir saistīts ar projektu un/vai programmu, ko finansē no Eiropas Savienības fondiem: nē

#### **II.2.14. Papildu informācija**

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 iedaļa: Juridiskā, saimnieciskā, finansiālā un tehniskā informācija**

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### **III.1. Dalības nosacījumi**

#### **III.1.1. Piemērotība profesionālās darbības veikšanai, ieskaitot prasības attiecībā uz reģistrāciju profesionālajos reģistros vai komercreģistros**

Nosacījumu saraksts un īss apraksts:

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. Saimnieciskais un finansiālais stāvoklis**

Iepirkuma dokumentos minētie atlases kritēriji

#### **III.1.3. Tehniskās un profesionālās spējas**

Iepirkuma dokumentos minētie atlases kritēriji

#### **III.1.4. Dalības objektīvie noteikumi un kritēriji**

Noteikumu un kritēriju saraksts un īss apraksts:

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. Prasītās iemaksas un garantijas**

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. Galvenie finansēšanas nosacījumi un maksājumu kārtība un/vai atsauce uz attiecīgajiem noteikumiem, kas tos reglamentē**

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. Juridiskā forma, kādā jāapvienojas uzņēmēju grupai, kurai paredzēts piešķirt līguma slēgšanas tiesības**

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. Ar līgumu saistītie nosacījumi**

#### **III.2.2. Līguma izpildes nosacījumi**

Will be stated in the RFT.

## **IV iedaļa: Procedūra**

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### **IV.1. Apraksts**

#### **IV.1.1. Procedūras veids**

Sarunu procedūra ar iepriekšēju iepirkuma izsludināšanu

#### **IV.1.3. Informācija par pamat nolīgumu vai dinamisko iepirkumu sistēmu**

Iepirkums paredz pamat nolīguma noslēgšanu

Pamat nolīgums ar vairākiem uzņēmējiem Maksimālais plānotais pamat nolīguma dalībnieku skaits: 2

#### **IV.1.8. Informācija par Valsts iepirkuma nolīgumu (GPA)**

Uz iepirkumu attiecas Valsts iepirkuma nolīgums: jā

### **IV.2. Administratīvā informācija**

#### **IV.2.2. Piedāvājumu vai dalības pieteikumu saņemšanas termiņš**

Datums: 23/10/2023 Vietējais laiks: 12:00

#### **IV.2.3. Datums, kad atlasītajiem kandidātiem nosūtīts dalības vai piedāvājumu iesniegšanas uzaicinājums**

#### **IV.2.4. Valodas, kurās var iesniegt piedāvājumu vai dalības pieteikumu**

Angļu valoda

#### **IV.2.6. Minimālais laika posms, kura laikā pretendents jāuztur piedāvājums**

Ilgums mēnešos: 6 (no piedāvājumu saņemšanai noteiktā datuma)

### **VI iedaļa: Papildinformācija**

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#### **VI.1. Informācija par periodiskumu**

Šis ir kārtējs iepirkums: nē

#### **VI.2. Informācija par elektronisko darbplūsmu**

Izmantos elektroniskos pasūtījumus

Pieņems elektroniskos rēķinus

Izmantos elektroniskos maksājumus

#### **VI.3. Papildu informācija**

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. Pārskatīšanas procedūras**

##### **VI.4.1. Struktūra, kas atbildīga par pārskatīšanu**

Pilns nosaukums: Chief Registrar

Pasta adrese: Four Courts, Inns Quay

Pilsēta: Dublin

Valsts: Īrija

Tālrunis: +353 18886000

Interneta adrese: <http://www.courts.ie>

**VI.5. Šā paziņojuma nosūtīšanas datums**

12/09/2023