

I-Irlanda-Dublin: Apparat u fornimenti tat-telekomunikazzjoni

OJ S 178/2023 15/09/2023

Avviż dwar kuntratt – utilitajiet

Fornituri

Il-baži ġuridika:

Direttiva 2014/25/UE

Taqsim I: Entità kontraenti

I.1. Isem u indirizzi

Isem uffiċjali: Electricity Supply Board ESB

Indirizz postali: 27 Fitzwilliam Street Lower, Dublin

Belt: Dublin

Kodiċi NUTS: IE Éire / Ireland

Kodiċi postali: D02 KT92

Pajjiż: L-Irlanda

Persuna ta' kuntatt: Maja Pomohaczi

Posta elettronika: maja.luiza.pomohaczi@esbi.ie

Indirizz(i) tal-Internet:

Indirizz ewlieni: <https://www.etenders.gov.ie>

Indirizz tal-profil tax-xerrej: <https://www.etenders.gov.ie>

I.3. Komunikazzjoni

Id-dokumenti tal-akkwist huma disponibbli għal aċċess mingħajr restrizzjoni u dirett sħiħ, mingħajr ħlas, fuq: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

[resourceId=2397571](https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571)

Aktar informazzjoni tista' tinkiseb minn l-indirizz imsemmi hawn fuq

Offerti jew talbiet għall-partecipazzjoni għandhom jintbagħtu b'mod elettroniku permezz ta':

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

I.6. Attività ewlenija

Elettriku

Taqsim II: L-għan

II.1. L-għan tal-ksib

II.1.1. Titlu

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

II.1.2. Kodiċi ewlieni CPV

32500000 Apparat u fornimenti tat-telekomunikazzjoni

II.1.3. It-tip ta' kuntratt

Provvisti

II.1.4. Deskrizzjoni qasira

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. Stima tal-valur totali

Valur mingħajr VAT: 3 000 000,00 EUR

II.1.6. Informazzjoni dwar il-lottijiet

Dan il-kuntratt huwa maqsum f'lottijiet: iva
L-offerti jistgħu jintbagħtu għal lott wieħed biss

II.2. Deskrizzjoni

II.2.1. Titlu

Lot 1 – First Line Maintenance and Spare Inventory Management
Nru tal-lott: 1

II.2.2. Kodiċi(jiet) addizzjonali tal-VKK

32420000 Apparat tan-network, 48200000 Pakkett ta' softwer għan-netwerkjar, I-internet u I-intranet

II.2.3. Il-post tat-twettiq

Kodiċi NUTS: IE Éire / Ireland

II.2.4. Deskrizzjoni tal-akkwist

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. Kriterji tal-għoti

Il-prezz mhuwiex il-kriterju waħdani għall-għoti u l-kriterji kollha huma msemmija biss fid-dokumenti tal-ksib

II.2.6. Stima tal-valur

II.2.7. Tul tal-kuntratt, qafas ta' ftehim jew sistema dinamika ta' xiri

Tul ta' żmien f'xhur: 60

Dan il-kuntratt huwa soġġett għal tiġdid: Ie

II.2.9. Informazzjoni dwar il-limiti fuq l-għadd ta' kandidati li ser jiġu mistiedna

L-għadd ta' kandidati mistenni: 5 Kriterji oġġettivi għall-għażla ta' għadd limitat ta' kandidati: 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. Informazzjoni dwar il-varjanti

Il-varjanti se jiġu aċċettati: Ie

II.2.11. Informazzjoni dwar l-għażliet

Għażliet: Iva

Deskrizzjoni ta' għażliet:

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. Informazzjoni dwar Fondi tal-Unjoni Ewropea

L-akkwist huwa marbut ma' proġett u/jew programm iffinanzjat mill-fondi tal-Unjoni Ewropea: Ie

II.2.14. Informazzjoni addizzjonali

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

II.2. Deskrizzjoni

II.2.1. Titlu

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

Nru tal-lott: 2

II.2.2. Kodiċi(jiet) addizzjonali tal-VKK

32420000 Apparat tan-network, 48200000 Pakkett ta' softwer għan-netwerkjar, l-internet u l-intranet

II.2.3. Il-post tat-twettiq

Kodiċi NUTS: IE Éire / Ireland

II.2.4. Deskrizzjoni tal-akkwist

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. Kriterji tal-għoti

Il-prezz mhuwiex il-kriterju waħdani għall-għoti u l-kriterji kollha huma msemmija biss fid-dokumenti tal-ksib

II.2.6. Stima tal-valur

II.2.7. Tul tal-kuntratt, qafas ta' ftehim jew sistema dinamika ta' xiri

Tul ta' żmien f'xhur: 60

Dan il-kuntratt huwa soġġett għal tiġdid: Ie

II.2.9. Informazzjoni dwar il-limiti fuq l-għadd ta' kandidati li ser jiġu mistiedna

L-għadd ta' kandidati mistenni: 5 Kriterji oġġettivi għall-għażla ta' għadd limitat ta' kandidati: 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. Informazzjoni dwar il-varjanti

Il-varjanti se jiġu aċċettati: Ie

II.2.11. Informazzjoni dwar l-għażliet

Għażliet: Iva

Deskrizzjoni ta' għażliet:

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. Informazzjoni dwar Fondi tal-Unjoni Ewropea

L-akkwist huwa marbut ma' proġett u/jew programm ifffinanzjat mill-fondi tal-Unjoni Ewropea: Ie

II.2.14. Informazzjoni addizzjonali

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

III.1. Kondizzjonijiet għall-partecipazzjoni

III.1.1. Idoneità għall-attività professjonali, inklużi rekwiżiti relatati mar-registrazzjoni fuq registri professjonali jew kummerċjali

Lista u deskrizzjoni qasira ta' kundizzjonijiet:

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

III.1.2. Qagħda ekonomika u finanzjarja

Kriterji tal-għażla kif jidhru fid-dokumenti tal-akkwist

III.1.3. Abbiltà teknika u professjonali

Kriterji tal-għażla kif jidhru fid-dokumenti tal-akkwist

III.1.4. Regoli u kriterji oġġettivi għall-partecipazzjoni

Lista u deskrizzjoni qasira tar-regoli u l-kriterji:

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

III.1.6. Depożiti u garanziji meħtieġa

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

III.1.7. Kundizzjonijiet ewlenin tal-finanzjament u l-arranġamenti tal-pagament u/jew referenza għad-dispożizzjonijiet rilevanti li jirregolawhom

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

III.1.8. Forma legali li trid tittiehed mill-grupp ta' operaturi ekonomiċi li lilhom ser jingħata l-kuntratt

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

III.2. Il-kundizzjonijiet relatati mal-kuntratt

III.2.2. Kundizzjonijiet għat-twettiq tal-kuntratt

Will be stated in the RFT.

Taqsimha IV: Proċedura

IV.1. Deskrizzjoni

IV.1.1. Tip ta' proċedura

Proċedura nnegożjata b'sejha minn qabel għall-kompetizzjoni

IV.1.3. Informazzjoni dwar ftehim qafas jew sistema dinamika ta' xiri

Il-ksib jinvolti t-twaqqif ta' qafas ta' ftehim

Ftehim qafas b'diversi operaturi l-għadd massimu mistenni ta' partecipanti fil-qafas ta' ftehim: 2

IV.1.8. Informazzjoni dwar il-Ftehim dwar l-Akkwisti Pubbliċi (GPA)

L-akkwist huwa kopert mill-GPA: iva

IV.2. Informazzjoni amministrattiva

IV.2.2. Limitu ta' żmien għall-wasla tal-offerti jew it-talbiet għall-partecipazzjoni

Data: 23/10/2023 Ħin lokali: 12:00

IV.2.3. Id-data maħsuba għad-dispaċċ tal-istediniet għall-offerti jew għas-sehem lil kandidati magħżula

IV.2.4. Lingwi li bihom jistgħu jkunu sottomessi l-offerti jew it-talbiet għall-partecipazzjoni Ingliz

IV.2.6. Perjodu ta' żmien minimu li matulu l-offerent għandu jzomm l-offerta

Tul ta' żmien f'xhur: 6 (mid-data msemmija għall-wasla tal-offerta)

Taqsim VI: Informazzjoni kumplementari

VI.1. Informazzjoni dwar rikorrenza

Dan huwa akkwist rikorrenti: le

VI.2. Informazzjoni dwar flussi ta' xogħol elettronici

Se jintużaw ordnijiet elettronici

Se jkun aċċettat il-ħruġ ta' fatturi elettronici

Se jintużaw pagamenti elettronici

VI.3. Informazzjoni addizzjonali

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. Proċeduri ta' analizi mill-ġdid

VI.4.1. Korp responsabbli għall-proċeduri ta' analizi mill-ġdid

Isem uffiċjali: Chief Registrar

Indirizz postali: Four Courts, Inns Quay

Belt: Dublin

Pajjiż: L-Irlanda

Telefown: +353 18886000

Indirizz tal-Internet: <http://www.courts.ie>

VI.5. Data ta' meta ntbagħat dan l-avviż

12/09/2023