

Ierland-Dublin: Telecommunicatiebenodigdheden

OJ S 178/2023 15/09/2023

Aankondiging van een opdracht – speciale sectoren

Leveringen

**Rechtsgrond:**

Richtlijn 2014/25/EU

## Afdeling I: Aanbestedende instantie

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### I.1. Naam en adressen

Officiële benaming: Electricity Supply Board ESB

Postadres: 27 Fitzwilliam Street Lower, Dublin

Plaats: Dublin

NUTS-code: IE Éire / Ireland

Postcode: D02 KT92

Land: Ierland

Contactpersoon: Maja Pomohaczi

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

**Internetadres(sen):**

Hoofadres: <https://www.etenders.gov.ie>

Adres van het kopersprofiel: <https://www.etenders.gov.ie>

### I.3. Communicatie

De aanbestedingsstukken zijn rechtstreeks, volledig, onbeperkt en gratis beschikbaar op:

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

Nadere inlichtingen zijn te verkrijgen op het hierboven vermelde adres

Inschrijvingen of aanvragen tot deelneming moeten worden ingediend via elektronische weg

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

### I.6. Hoofdactiviteit

Elektriciteit

## Afdeling II: Voorwerp

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### II.1. Omvang van de aanbesteding

#### II.1.1. Benaming

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

#### II.1.2. CPV-code hoofdcategorie

32500000 Telecommunicatiebenodigdheden

#### II.1.3. Type opdracht

Leveringen

#### II.1.4. Korte beschrijving

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. Geraamde totale waarde**

Waarde zonder btw: 3 000 000,00 EUR

#### **II.1.6. Inlichtingen over percelen**

Verdeling in percelen: ja

Inschrijvingen mogen worden ingediend voor één perceel

### **II.2. Beschrijving**

#### **II.2.1. Benaming**

Lot 1 – First Line Maintenance and Spare Inventory Management

Perceel nr.: 1

#### **II.2.2. Aanvullende CPV-code(s)**

32420000 Netwerkuitrusting, 48200000 Software voor netwerken, internet en intranet

#### **II.2.3. Plaats van uitvoering**

NUTS-code: IE Éire / Ireland

#### **II.2.4. Beschrijving van de aanbesteding**

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. Gunningscriteria**

De prijs is niet het enige gunningscriterium en alle criteria worden enkel vermeld in de aanbestedingsdocumenten

#### **II.2.6. Geraamde waarde**

#### **II.2.7. Looptijd van de opdracht, de raamovereenkomst of het dynamische aankoopstelsel**

Looptijd in maanden: 60

Deze opdracht kan worden verlengd: neen

#### **II.2.9. Inlichtingen over de beperkingen op het aantal gegadigden dat wordt uitgenodigd**

Beoogd aantal gegadigden: 5  
Objectieve criteria voor de beperking van het aantal gegadigden:  
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. Inlichtingen over varianten**

Varianten worden geaccepteerd: neen

#### **II.2.11. Inlichtingen over opties**

Opties: ja

Beschrijving van opties:

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. Inlichtingen over middelen van de Europese Unie**

De aanbesteding houdt verband met een project en/of een programma dat met middelen van de EU wordt gefinancierd: neen

#### **II.2.14. Nadere inlichtingen**

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. Beschrijving**

#### **II.2.1. Benaming**

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

Perceel nr.: 2

#### **II.2.2. Aanvullende CPV-code(s)**

32420000 Netwerkuitrusting, 48200000 Software voor netwerken, internet en intranet

#### **II.2.3. Plaats van uitvoering**

NUTS-code: IE Éire / Ireland

#### **II.2.4. Beschrijving van de aanbesteding**

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. Gunningscriteria**

De prijs is niet het enige gunningscriterium en alle criteria worden enkel vermeld in de aanbestedingsdocumenten

#### **II.2.6. Geraamde waarde**

#### **II.2.7. Looptijd van de opdracht, de raamovereenkomst of het dynamische aankoopstelsel**

Looptijd in maanden: 60

Deze opdracht kan worden verlengd: neen

#### **II.2.9. Inlichtingen over de beperkingen op het aantal gegadigden dat wordt uitgenodigd**

Beoogd aantal gegadigden: 5 Objectieve criteria voor de beperking van het aantal gegadigden: 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. Inlichtingen over varianten**

Varianten worden geaccepteerd: neen

#### **II.2.11. Inlichtingen over opties**

Opties: ja

Beschrijving van opties:

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. Inlichtingen over middelen van de Europese Unie**

De aanbesteding houdt verband met een project en/of een programma dat met middelen van de EU wordt gefinancierd: neen

#### **II.2.14. Nadere inlichtingen**

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

### **Afdeling III: Juridische, economische, financiële en technische inlichtingen**

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### **III.1. Voorwaarden voor deelneming**

#### **III.1.1. Geschiktheid om de beroepsactiviteit uit te oefenen, waaronder de vereisten in verband met de inschrijving in het beroeps- of handelsregister**

Lijst en beknopte beschrijving van de voorwaarden:

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. Economische en financiële draagkracht**

Selectiecriteria zoals vermeld in de aanbestedingsstukken

#### **III.1.3. Technische en beroepsbekwaamheid**

Selectiecriteria zoals vermeld in de aanbestedingsstukken

#### **III.1.4. Objectieve regels en criteria voor deelname**

Lijst en beknopte beschrijving van de regels en criteria:

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. Verlangde borgsommen en waarborgen**

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. Belangrijkste financierings- en betalingsvoorwaarden en/of verwijzing naar de voorschriften dienaangaande**

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. De vereiste rechtsvorm van de combinatie van ondernemers waaraan de opdracht wordt gegund**

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. Voorwaarden met betrekking tot de opdracht**

#### **III.2.2. Voorwaarden inzake de uitvoering van de opdracht**

Will be stated in the RFT.

## **Afdeling IV: Procedure**

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### **IV.1. Beschrijving**

#### **IV.1.1. Type procedure**

Onderhandelingsprocedure met voorafgaande oproep tot mededinging

#### **IV.1.3. Inlichtingen over een raamovereenkomst of dynamisch aankoopstelsel**

De aanbesteding betreft het sluiten van een raamovereenkomst

Raamovereenkomst met meerdere ondernemingen Beoogd maximumaantal deelnemers aan de raamovereenkomst: 2

#### **IV.1.8. Inlichtingen over de Overeenkomst inzake overheidsopdrachten (GPA)**

De opdracht valt onder de GPA: ja

### **IV.2. Administratieve inlichtingen**

#### **IV.2.2. Termijn voor ontvangst van inschrijvingen of deelnemingsaanvragen**

Datum: 23/10/2023 Plaatselijke tijd: 12:00

#### **IV.2.3. Geraamde datum van verzending van uitnodigingen tot inschrijving of deelneming aan geselecteerde gegadigden**

#### **IV.2.4. Talen die mogen worden gebruikt bij het indienen van inschrijvingen of aanvragen tot deelneming**

Engels

#### **IV.2.6. Minimumtermijn gedurende welke de inschrijver zijn inschrijving gestand moet doen**

Looptijd in maanden: 6 (vanaf de datum van ontvangst van de inschrijving)

### **Afdeling VI: Aanvullende inlichtingen**

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#### **VI.1. Inlichtingen over periodiciteit**

Periodieke opdracht: neen

#### **VI.2. Inlichtingen over elektronische workflows**

Er wordt gebruikgemaakt van elektronische orderplaatsing

Elektronische facturering wordt aanvaard

Er wordt gebruikgemaakt van elektronische betalingen

#### **VI.3. Nadere inlichtingen**

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. Beroepsprocedures**

##### **VI.4.1. Beroepsinstantie**

Officiële benaming: Chief Registrar

Postadres: Four Courts, Inns Quay

Plaats: Dublin

Land: Ierland

Telefoon: +353 18886000

Internetadres: <http://www.courts.ie>

**VI.5. Datum van verzending van deze aankondiging**  
12/09/2023