

Írsko-Dublin: Telekomunikačné zariadenia a spotrebný materiál

OJ S 178/2023 15/09/2023

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Dodávky

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1. Názov a adresy

Úradný názov: Electricity Supply Board ESB

Poštová adresa: 27 Fitzwilliam Street Lower, Dublin

Mesto/obec: Dublin

Kód NUTS: IE Éire / Ireland

PSČ: D02 KT92

Štát: Írsko

Kontaktná osoba: Maja Pomohaczi

E-mail: maja.luiza.pomohaczi@esbi.ie

Internetová adresa (internetové adresy):

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

Adresa stránky profilu kupujúceho: <https://www.etenders.gov.ie>

I.3. Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

I.6. Hlavná činnosť

Elektrická energia

Oddiel II: Predmet

II.1. Rozsah obstarávania

II.1.1. Názov

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

II.1.2. Hlavný kód CPV

32500000 Telekomunikačné zariadenia a spotrebný materiál

II.1.3. Druh zákazky

Tovary

II.1.4. Stručný 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. Celková odhadovaná hodnota

Hodnota bez DPH: 3 000 000,00 EUR

II.1.6. Informácie o častiach

Táto zákazka sa delí na časti: áno

Ponuky možno predkladať na jednu časť

II.2. Opis

II.2.1. Názov

Lot 1 – First Line Maintenance and Spare Inventory Management

Časť č.: 1

II.2.2. Dodatočné kódy CPV

32420000 Sieťové zariadenia, 48200000 Softvérový balík na vytváranie sietí, pre internet a intranet

II.2.3. Miesto vykonania

Kód NUTS: IE Éire / Ireland

II.2.4. Opis obstarávania

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. Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6. Odhadovaná hodnota

II.2.7. Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 60

Toto obstarávanie môže byť obnovené: nie

II.2.9. Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 5 Objektívne kritériá na výber obmedzeného počtu záujemcov:

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. Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11. Informácie o opciách

Opcie: áno

Opis opcií:

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. Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14. Doplnujúce informácie

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

II.2. Opis

II.2.1. Názov

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

Časť č.: 2

II.2.2. Dodatočné kódy CPV

32420000 Sieťové zariadenia, 48200000 Softvérový balík na vytváranie sietí, pre internet a intranet

II.2.3. Miesto vykonania

Kód NUTS: IE Éire / Ireland

II.2.4. Opis obstarávania

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. Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6. Odhadovaná hodnota

II.2.7. Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 60

Toto obstarávanie môže byť obnovené: nie

II.2.9. Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 5 Objektívne kritériá na výber obmedzeného počtu záujemcov:

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. Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11. Informácie o opciách

Opcie: áno

Opis opcií:

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. Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14. Doplňujúce informácie

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

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1. Podmienky účasti

III.1.1. Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov

Zoznam a krátky opis podmienok:

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

III.1.2. Ekonomické a finančné postavenie

Kritériá výberu stanovené v dokumentoch k obstarávaniu

III.1.3. Technická a odborná spôsobilosť

Kritériá výberu stanovené v dokumentoch k obstarávaniu

III.1.4. Objektívne pravidlá a kritériá účasti

Zoznam a stručný opis pravidiel a kritérií:

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

III.1.6. Požadované zábezpeky a záruky

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

III.1.7. Hlavné podmienky financovania a spôsoby platieb a/alebo odkaz na príslušné ustanovenia, ktorými sa tieto podmienky a spôsoby riadia

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

III.1.8. Právna forma, ktorú má vytvoriť skupina hospodárskych subjektov, ktorej sa zadá zákazka

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

III.2. Podmienky týkajúce sa zákazky

III.2.2. Podmienky vykonania zákazky

Will be stated in the RFT.

Oddiel IV: Postup

IV.1. Opis

IV.1.1. Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3. Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa uzavretie rámcovej dohody

Rámcová dohoda s viacerými uchádzačmi
Predpokladaný maximálny počet účastníkov rámcovej dohody: 2

IV.1.8. Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2. Administratívne informácie

IV.2.2. Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 23/10/2023 Miestny čas: 12:00

IV.2.3. Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4. Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť

Angličtina

IV.2.6. Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1. Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2. Informácie o elektronickom riadení práce

Použije sa elektronické objednávanie

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3. Doplnujúce informácie

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. Postupy preskúmania

VI.4.1. Orgán zodpovedný za preskúmanie

Úradný názov: Chief Registrar

Poštová adresa: Four Courts, Inns Quay

Mesto/obec: Dublin

Štát: Írsko

Telefón: +353 18886000

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

VI.5. Dátum odoslania tohto oznámenia

12/09/2023