

Irska-Dublin: Telekomunikacijska oprema in potrebščine

OJ S 178/2023 15/09/2023

Obvestilo o naročilu – gospodarske javne službe

Blago

Pravna podlaga:

Direktiva 2014/25/EU

Oddelek I: Naročnik

I.1. Ime in naslovi

Uradno ime: Electricity Supply Board ESB

Poštni naslov: 27 Fitzwilliam Street Lower, Dublin

Kraj: Dublin

Šifra NUTS: IE Éire / Ireland

Poštna številka: D02 KT92

Država: Irska

Kontaktna oseba: Maja Pomohaczi

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

Internetni naslovi:

Glavni naslov: <https://www.etenders.gov.ie>

Internetni naslov profila kupca: <https://www.etenders.gov.ie>

I.3. Sporočanje

Razpisna dokumentacija je na voljo brezplačno za neomejen in celovit neposredni dostop na:

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

Dodatne informacije lahko dobite na zgoraj navedenem naslovu

Ponudbe ali prijave za sodelovanje je treba poslati elektronsko prek: [https://www.etenders.gov.](https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571)

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

I.6. Glavna področja dejavnosti

Električna energija

Oddelek II: Predmet

II.1. Obseg naročila

II.1.1. Naslov

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

II.1.2. Glavna koda CPV

32500000 Telekomunikacijska oprema in potrebščine

II.1.3. Vrsta naročila

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II.1.4. Kratek 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. Ocenjena skupna vrednost

Vrednost brez DDV: 3 000 000,00 EUR

II.1.6. Informacije o sklopih

Naročilo je razdeljeno na sklope: da

Ponudbe je treba predložiti za samo en sklop

II.2. Opis

II.2.1. Naslov

Lot 1 – First Line Maintenance and Spare Inventory Management

Št. sklopa: 1

II.2.2. Dodatna(-e) koda(-e) CPV

32420000 Oprema za omrežje, 48200000 Programski paket za omrežja, internet in intranet

II.2.3. Kraj izvedbe

Šifra NUTS: IE Éire / Ireland

II.2.4. Opis javnega naročila

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. Merila za izbiro ponudbe

Cena ni edino merilo za oddajo naročila in vsa merila so navedena le v razpisni dokumentaciji

II.2.6. Ocenjena vrednost

II.2.7. Trajanje naročila, okvirnega sporazuma ali dinamičnega nabavnega sistema

Trajanje v mesecih: 60

To naročilo je mogoče podaljšati: ne

II.2.9. Informacije o omejitvah števila kandidatov, ki bodo povabljeni k sodelovanju

Predvideno število kandidatov: 5 Objektivna merila za izbor omejenega števila kandidatov:

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. Informacije o variantah

Variante so dopustne: ne

II.2.11. Informacije o variantah

Variante: da

Opis variant:

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. Informacije o sredstvih EU

Naročilo se nanaša na projekt in/ali program, ki se financira s sredstvi EU: ne

II.2.14. Dodatne informacije

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. Naslov

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

Št. sklopa: 2

II.2.2. Dodatna(-e) koda(-e) CPV

32420000 Oprema za omrežje, 48200000 Programski paket za omrežja, internet in intranet

II.2.3. Kraj izvedbe

Šifra NUTS: IE Éire / Ireland

II.2.4. Opis javnega naročila

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

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II.2.5. Merila za izbiro ponudbe

Cena ni edino merilo za oddajo naročila in vsa merila so navedena le v razpisni dokumentaciji

II.2.6. Ocenjena vrednost

II.2.7. Trajanje naročila, okvirnega sporazuma ali dinamičnega nabavnega sistema

Trajanje v mesecih: 60

To naročilo je mogoče podaljšati: ne

II.2.9. Informacije o omejitvah števila kandidatov, ki bodo povabljeni k sodelovanju

Predvideno število kandidatov: 5 Objektivna merila za izbor omejenega števila kandidatov:

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. Informacije o variantah

Variante so dopustne: ne

II.2.11. Informacije o variantah

Variante: da

Opis variant:

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. Informacije o sredstvih EU

Naročilo se nanaša na projekt in/ali program, ki se financira s sredstvi EU: ne

II.2.14. Dodatne informacije

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

Oddelek III: Pravne, ekonomske, finančne in tehnične informacije

III.1. Pogoji za udeležbo

III.1.1. Ustreznost za opravljanje poklicne dejavnosti, vključno z zahtevami v zvezi z vpisom v register poklicev ali trgovski register

Seznam in kratek opis pogojev:

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

III.1.2. Poslovno in finančno stanje

Merila za izbor, kot so navedena v razpisni dokumentaciji

III.1.3. Tehnična in strokovna sposobnost

Merila za izbor, kot so navedena v razpisni dokumentaciji

III.1.4. Objektivna pravila in merila za sodelovanje

Seznam in kratek opis pravil in meril:

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

III.1.6. Finančna zavarovanja

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

III.1.7. Glavni pogoji financiranja in plačilna ureditev ter sklic na ustrezne določbe, ki jih urejajo

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

III.1.8. Pravna oblika, ki jo mora prevzeti skupina gospodarskih subjektov, ki ji bo naročilo oddano

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

III.2. Pogoji, ki se nanašajo na javno naročilo

III.2.2. Pogoji za izvedbo javnega naročila

Will be stated in the RFT.

Oddelek IV: Postopek

IV.1. Opis

IV.1.1. Vrsta postopka

Postopek s pogajanjem s predhodnim javnim razpisom

IV.1.3. Informacije o okvirnem sporazumu ali dinamičnem nabavnem sistemu

Obvestilo vključuje sklenitev okvirnega sporazuma

Okvirni sporazum z več gospodarskimi subjekti
Predlagano največje število udeležencev v okvirnem sporazumu: 2

IV.1.8. Informacije o Sporazumu o vladnih naročilih

Naročilo ureja Sporazum o vladnih naročilih: da

IV.2. Upravne informacije

IV.2.2. Rok za prejem ponudb ali prijav za sodelovanje

Datum: 23/10/2023 Lokalni čas: 12:00

IV.2.3. Predvideni datum pošiljanja povabil k oddaji ponudbe ali sodelovanju izbranim kandidatom

IV.2.4. Jeziki, v katerih se predložijo ponudbe ali prijave za sodelovanje

Angleščina

IV.2.6. Minimalni časovni okvir, v katerem mora ponudnik zagotavljati veljavnost ponudbe

Trajanje v mesecih: 6 (od datuma za prejem ponudb)

Oddelek VI: Dopolnilne informacije

VI.1. Informacije o ponovitvah naročila

Ponovitev naročila: ne

VI.2. Informacije o elektronskem poteku dela

Uporabljeno bo elektronsko naročanje

Sprejeto bo elektronsko izdajanje računov

Uporabljeno bo elektronsko plačilo

VI.3. Dodatne informacije

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. Postopki za revizijo

VI.4.1. Organ, pristojen za revizijo

Uradno ime: Chief Registrar

Poštni naslov: Four Courts, Inns Quay

Kraj: Dublin

Država: Irska

Telefon: +353 18886000

Internetni naslov: <http://www.courts.ie>

VI.5. Datum pošiljanja tega obvestila

12/09/2023