

Irland-Dublin: Telekommunikationsmateriel

OJ S 178/2023 15/09/2023

Meddelande om upphandling – försörjningssektorerna  
Varor

**Rättslig grund:**

direktiv 2014/25/EU

## Avsnitt I: Upphandlande enhet

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### I.1. Namn och adresser

Officiellt namn: Electricity Supply Board ESB

Postadress: 27 Fitzwilliam Street Lower, Dublin

Ort: Dublin

Nuts-kod: IE Éire / Ireland

Postnummer: D02 KT92

Land: Irland

Kontaktperson: Maja Pomohaczi

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

**Internetadress(er):**

Allmän adress: <https://www.etenders.gov.ie>

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

### I.3. Kommunikation

Upphandlingsdokumenten finns tillgängliga för obegränsad, fullständig och direkt tillgång kostnadsfritt på: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

Ytterligare upplysningar kan erhållas från ovannämnda adress

Anbud eller anbudsansökningar ska skickas elektroniskt via: <https://www.etenders.gov.ie/epps/cft/listContractDocuments.do?resourceId=2397571>

### I.6. Huvudsaklig verksamhet

Elektricitet

## Avsnitt II: Föremål

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### II.1. Upphandlingens omfattning

#### II.1.1. Benämning på upphandlingen

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

#### II.1.2. Huvudsaklig CPV-kod

32500000 Telekommunikationsmateriel

#### II.1.3. Typ av kontrakt

Varor

#### II.1.4. Kort beskrivning

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. Uppskattat totalt värde**

Värde exkl. moms: 3 000 000,00 EUR

#### **II.1.6. Information om delar**

Kontraktet är uppdelat i flera delar: ja

Anbud får lämnas för endast en del

### **II.2. Beskrivning**

#### **II.2.1. Benämning på upphandlingen**

Lot 1 – First Line Maintenance and Spare Inventory Management

Del nr: 1

#### **II.2.2. Ytterligare CPV-kod(er)**

32420000 Nätutrustning, 48200000 Programvara för nätverk, Internet och intranät

#### **II.2.3. Plats för utförande**

Nuts-kod: IE Éire / Ireland

#### **II.2.4. Beskrivning av upphandlingen**

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. Tilldelningskriterier**

Pris är inte det enda upphandlingskriteriet och alla kriterier anges endast i upphandlingsdokumenten

#### **II.2.6. Uppskattat värde**

#### **II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid**

Antal månader: 60

Detta kontrakt kan förlängas: nej

#### **II.2.9. Upplysningar om begränsningar av antalet kandidater som inbjuds**

Planerat antal kandidater: 5  
Objektiva kriterier för begränsningen av antalet anbudssökande: 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. Information om alternativa anbud**

Alternativa anbud accepteras: nej

#### **II.2.11. Information om optioner**

Option: ja

Beskriv optionen:

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. Information om EU-medel**

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

#### **II.2.14. Kompletterande upplysningar**

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. Beskrivning**

#### **II.2.1. Benämning på upphandlingen**

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

#### **II.2.2. Ytterligare CPV-kod(er)**

32420000 Nätutrustning, 48200000 Programvara för nätverk, Internet och intranät

#### **II.2.3. Plats för utförande**

Nuts-kod: IE Éire / Ireland

#### **II.2.4. Beskrivning av upphandlingen**

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. Tilldelningskriterier**

Pris är inte det enda upphandlingskriteriet och alla kriterier anges endast i upphandlingsdokumenten

#### **II.2.6. Uppskattat värde**

#### **II.2.7. Kontraktets, ramavtalets eller det dynamiska inköpssystemets löptid**

Antal månader: 60

Detta kontrakt kan förlängas: nej

#### **II.2.9. Upplysningar om begränsningar av antalet kandidater som inbjuds**

Planerat antal kandidater: 5 Objektiva kriterier för begränsningen av antalet anbudssökande: 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. Information om alternativa anbud**

Alternativa anbud accepteras: nej

#### **II.2.11. Information om optioner**

Option: ja

Beskriv optionen:

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. Information om EU-medel**

Kontraktet är knutet till projekt och/eller program som finansieras med EU-medel: nej

#### **II.2.14. Kompletterande upplysningar**

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

### **Avsnitt III: Juridisk, ekonomisk, finansiell och teknisk information**

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#### **III.1. Villkor för deltagande**

### **III.1.1. Behörighet att utöva yrkesverksamheten i fråga, inklusive krav på registrering i yrkes- eller handelsregister**

En förteckning över och kortfattad beskrivning av kraven:

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. Ekonomisk och finansiell ställning**

Urvalskriterier i enlighet med upphandlingsdokumenten

### **III.1.3. Teknisk kunskap och yrkeskunskap**

Urvalskriterier i enlighet med upphandlingsdokumenten

### **III.1.4. Objektiva regler och kriterier för deltagande**

Förteckning över och kortfattad beskrivning av reglerna och kriterierna:

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. Begärda säkerheter och garantier**

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. Huvudvillkor för finansiering och betalning och/eller hänvisning till de föreskrifter där dessa framgår**

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. Rättslig form som den grupp ekonomiska aktörer som tilldelas kontraktet ska anta**

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. Villkor för kontraktet**

### **III.2.2. Villkor för fullgörande av kontrakt**

Will be stated in the RFT.

## **Avsnitt IV: Förfarande**

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### **IV.1. Beskrivning**

#### **IV.1.1. Typ av förfarande**

Förhandlat förfarande med föregående meddelande om upphandling

#### **IV.1.3. Information om ramavtal eller dynamiskt inköpssystem**

Upphandlingen omfattar upprättandet av ett ramavtal

Ramavtal med flera aktörer Planerat högsta antal deltagare i ramavtalet: 2

#### **IV.1.8. Information om avtalet om offentlig upphandling**

Upphandlingen omfattas av avtalet om offentlig upphandling: ja

### **IV.2. Administrativ information**

#### **IV.2.2. Sista datum för mottagande av anbud eller anbudsansökningar**

Datum: 23/10/2023 Lokal tid: 12:00

#### **IV.2.3.**

**Uppskattat datum för avsändande av inbjudan till utvalda kandidater att lämna anbud eller delta**

**IV.2.4. Språk som får användas i anbud eller anbudsansökningar**

Engelska

**IV.2.6. Minimiperiod under vilken anbudsgivaren är bunden av sitt anbud**

Antal månader: 6 (fr.o.m. angivet datum för mottagande av anbud)

**Avsnitt VI: Kompletterande upplysningar**

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**VI.1. Är detta en återkommande upphandling**

Detta är en återkommande upphandling: nej

**VI.2. Information om elektroniska arbetsflöden**

Elektronisk beställning tillämpas

Elektronisk fakturering godtas

Elektronisk betalning tillämpas

**VI.3. Kompletterande upplysningar**

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. Överprövningsförfaranden**

**VI.4.1. Behörigt organ vid överprövning**

Officiellt namn: Chief Registrar

Postadress: Four Courts, Inns Quay

Ort: Dublin

Land: Irland

Telefon: +353 18886000

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

**VI.5.**

**Datum då meddelandet sänts**

12/09/2023