

CONTRACT NOTICE - UTILITIES

Services

Directive 2014/25/EU

SECTION I: CONTRACTING ENTITY

I.1) NAME AND ADDRESSES

Official name:

Schiphol Nederland BV

National ID:

34166584

Postal address:

Evert van de Beekstraat 202, 1118CP Schiphol

Town:

Schiphol

NUTS code:

NL

Postal code:

1118ZG

Country:

NL

Contact person:

Harmen Ebbinge

Telephone:

+31 613595476

E-mail:

Ebbinge_H@schiphol.nl

Fax:

-

Internet address(es)

Main address:

<http://www.schiphol.nl>

Address of the buyer profile:

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=133152>

I.2) JOINT PROCUREMENT

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I.3) COMMUNICATION

The procurement documents are available for unrestricted and full direct access, free of charge, at:

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=133152>

Additional information can be obtained from

the abovementioned address

Tenders or requests to participate must be submitted

to the abovementioned address

I.6) MAIN ACTIVITY

- Airport-related activities

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

Consultant ORAT Services

Reference number: -

II.1.2) CPV code(s)

Main code:

63730000 - Ondersteunende diensten voor luchtvervoer

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

To successfully achieve the strategic goals of SNBV for airport developments, SNBV is looking for a Consultant that has both the capability and experience to deliver ORAT services, at locations operated or related to the Royal Schiphol Group.

II.1.5) Estimated total value

Value excluding VAT: - Currency: -

II.1.6) Information about lots

This contract is divided into lots: no

II.2) DESCRIPTION

II.2.1) Title

-

Lot No: -

II.2.2) Additional CPV code(s)

Main code:

63730000 - Ondersteunende diensten voor luchtvervoer

Supplementary code:

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

Schiphol

II.2.4) Description of the procurement:

(nature and quantity of works, supplies or services or indication of needs and requirements)

The intentions of SNBV in procuring the ORAT services are in essence:

- To assure continuity of safe and secure operations during the development of new capabilities, and at an acceptable level of customer service;
- To implement operational readiness methodology and best practice;
- To ensure that staff, equipment, systems, facilities, resources and processes are appropriately prepared and ready for full and continuous operation, and;
- To validate and adjust specific processes to be prepared to conduct respective operations.

The Services are likewise elaborated upon in the associated and subsequent sections:

- ORAT operational and technical management;
- ORAT training and familiarisation;
- ORAT trials;
- ORAT relocation and opening support.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: - Currency: -

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:
3 x 1 year

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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II.2.13) Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) Additional information:

-

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS FOR PARTICIPATION

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See Request for Proposal

III.1.2) Economic and financial standing

- Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

- Selection criteria as stated in the procurement documents

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria:

-

III.1.5) Information about reserved contracts

-

III.1.6) Deposits and guarantees required

-

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

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III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

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III.2) CONDITIONS RELATED TO THE CONTRACT

III.2.1) Information about a particular profession

-

III.2.2) Contract performance conditions:

-

III.2.3) Information about staff responsible for the performance of the contract

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SECTION IV: PROCEDURE

IV.1) DESCRIPTION

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

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IV.1.6) Information about electronic auction

-

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2) ADMINISTRATIVE INFORMATION

IV.2.1) Previous publication concerning this procedure

Notice number in the OJ S: -

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 16/12/2019 Local time: 13:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates:

Date: -

IV.2.4) Languages in which tenders or requests to participate may be submitted:

- EN

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 16/12/2019 Local time: 13:01

Place:

-

Information about authorised persons and opening procedure:

-

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) INFORMATION ABOUT RECURRENCE

This is a recurrent procurement: no

VI.2) INFORMATION ABOUT ELECTRONIC WORKFLOWS

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VI.3) ADDITIONAL INFORMATION

-

VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review body

Official name:

Rechtbank Amsterdam

Postal address:

-

Town:

Amsterdam

Postal code:

-

Country:

NL

E-mail:

-

Telephone:

-

Internet address:

-

Fax:

-

VI.4.2) Body responsible for mediation procedures

-

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

-

06/11/2019

[I. II. III. IV. VI.](#)

VI.4.4) Service from which information about the review procedure may be obtained

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VI.5) DATE OF DISPATCH OF THIS NOTICE

06/11/2019