

CONTRACT NOTICE - UTILITIES

Supplies

Directive 2014/25/EU

SECTION I: CONTRACTING ENTITY

I.1) NAME AND ADDRESSES

Official name:

NS Groep N.V.

National ID:

41680548

Postal address:

Laan van Puntenburg 100

Town:

UTRECHT

NUTS code:

NL

Postal code:

3511ER

Country:

NL

Contact person:

Alexander Degenkamp

Telephone:

+31 886713319

E-mail:

procurementsupport@ns.nl

Fax:

-

Internet address(es)

Main address:

<http://www.ns.nl>

Address of the buyer profile:

-

I.2) JOINT PROCUREMENT

-

I.3) COMMUNICATION

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

<http://www.nsprocurement.nl/contact>

Additional information can be obtained from

another address:

Official name:

Questions can be asked on Ariba Sourcing. Acces to Ariba can be requested by sending an email, including the contact details of your organization, to procurementsupport@ns.nl.

National ID:

-

Postal address:

Stationshal 17

Town:

Utrecht

NUTS code:

NL

Postal code:

3511 CE

Country:

NL

Contact person:

NS Group N.V. / NedTrain B.V.

Telephone:

+31 886713319

E-mail:

procurementsupport@ns.nl

Fax:

-

Internet address(es)

Main address:

<http://www.nsprocurement.nl/en/contact/>

Address of the buyer profile:

-

Tenders or requests to participate must be submitted

electronically via:

<https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/1b4859882190c21df6d7172b411738ea>

to the following address:

Official name:

The tender must be submitted on Ariba Sourcing. Acces can be requested by sending an email, including the contact details of your organization, to procurementsupport@ns.nl.

National ID:

-

Postal address:

Stationshal 17

Town:

Utrecht

NUTS code:

NL

Postal code:

3511 CE

Country:

NL

Contact person:

NS Group N.V. /NedTrain B.V.

Telephone:

+31 886713319

E-mail:

procurementsupport@ns.nl

Fax:

-

Internet address(es)

Main address:

<http://www.nsprocurement.nl/en/contact/>

Address of the buyer profile:

-

I.6) MAIN ACTIVITY

- Other activity: Vervoer met trein

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

Monobloc wheels for SLT and FLIRT trains

Reference number: WS1983255078

II.1.2) CPV code(s)

Main code:

34631100 - Volwielen

Supplementary code:

-

II.1.3) Type of contract

Supplies

II.1.4) Short description

NS seeks suppliers for the delivery of Monobloc wheels for its train types SLT (Desiro platform train) and FLIRT. NS intends to award the Contract to the two Tenderers that submitted the best Tenders ranked on a price-quality ratio. The Contract (i.e. total demand for Monobloc wheels) will then be allocated to the two suppliers as follows: 60 percent to the highest-ranked Tenderer and 40 percent to the Tenderer that submitted the second-best offer.

Further details are described in the Award Guidelines.

Important notice: The procurement documents can be found on <http://www.ariba.com> - Access to Ariba can be requested by sending an email, including the contact details of your organization, to procurementsupport@ns.nl

II.1.5) Estimated total value

Value excluding VAT: 7 000 000,00 Currency: EUR

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)

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

-

II.2.4) Description of the procurement:

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

Initially the Agreement is not limited by a specific end date but limited by an amount of Monobloc wheels. The total expected amounts are mentioned in the Award Guidelines, but comprise of about 8000 Monobloc wheels.

II.2.5) Award criteria

Criteria below

Quality criterion

Name: AC 2 Plan of action

Weighting: 25

Quality criterion

Name: AC 3 Sustainability

Weighting: 10

Price

Weighting: 65

II.2.6) Estimated value

Value excluding VAT: 7 000 000,00 Currency: EUR

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

Duration in months: 120

This contract is subject to renewal: no

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

-

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:

- Grounds for exclusion

III.1.2) Economic and financial standing

List and brief description of selection criteria:

- Financial and economic capacity

Minimum level(s) of standards possibly required:

-

III.1.3) Technical and professional ability

List and brief description of selection criteria:

- Technical competency and professional competency,
- Social suitability

Minimum level(s) of standards possibly required:

-

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

- Insurance

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

-

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

-

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

-

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

-

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: yes

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: 25/11/2019 Local time: 10:00

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

-

IV.2.7) Conditions for opening of tenders

Date: 25/11/2019 Local time: 10:15

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

-

VI.3) ADDITIONAL INFORMATION

-

VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review body

Official name:

Rechtbank Midden Nederland

Postal address:

Vrouwe Justitiaplein 1

Town:

Utrecht

Postal code:

3511 EX

Country:

NL

E-mail:

midden-nederland@rechtspraak.nl

Telephone:

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Internet address:

<https://www.rechtspraak.nl/>

Fax:

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VI.4.2) Body responsible for mediation procedures

-

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

-

20/09/2019

[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

20/09/2019