

CONTRACT NOTICE - UTILITIES

Supplies

Directive 2014/25/EU

SECTION I: CONTRACTING ENTITY

I.1) NAME AND ADDRESSES

Official name:

N.V. Nederlandse Gasunie

National ID:

152182772

Postal address:

Concourslaan 17

Town:

Groningen

NUTS code:

NL

Postal code:

9727 KC

Country:

NL

Contact person:

Arjan Kleine

Telephone:

+31 631037652

E-mail:

a.kleine@gasunie.nl

Fax:

-

Internet address(es)

Main address:

<http://www.gasunie.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:

<https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/c12d907fadd4192da9446ab17b7af851>

Additional information can be obtained from

the abovementioned address

Tenders or requests to participate must be submitted

electronically via:

<https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/c12d907fadd4192da9446ab17b7af851>

to the abovementioned address

I.6) MAIN ACTIVITY

- Production, transport and distribution of gas and heat

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

Stud Bolts

Reference number: WS2228785850

II.1.2) CPV code(s)

Main code:

44531500 - Flensverbindingsstukken

Supplementary code:

-

II.1.3) Type of contract

Supplies

II.1.4) Short description

Delivery of stud bolts (full-length thread) including two nuts and two washers.

Materials:

- (1) # 1" UNC stud bolt A193 B7 and nut A194 2H.
- (2) # 1" UNC stud bolt A320 L7 and nut A194 7
- (3) All > 1" UN stud bolt A320 L7 and nut A194 7

- Washer made of Hardox 450
- Nuts: nut height equal to the thread diameter.

Please note that the above mentioned is for indication purposes and is not finite. Gasunie reserves the right to order different type of stud bolts.

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:

44531600 - Moeren

Supplementary code:

-

Main code:

44531700 - IJzeren of stalen bevestigingsmiddelen met schroefdraad

Supplementary code:

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

Deventer, Netherlands

II.2.4) Description of the procurement:

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

Does not apply.

II.2.5) Award criteria

Criteria below

Quality criterion

Name: Quality

Weighting: 30

Price

Weighting: 70

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: 48

This contract is subject to renewal: yes

Description of renewals:

The contract that Gasunie intends to conclude shall have a duration of four (4) years with the option to extend this contract by two (2) years each time with a maximum of four (4) years.

II.2.9) Information about the limits on the number of candidates to be invited

-

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: yes

Description of options:

The contract that Gasunie intends to conclude shall have a duration of four (4) years with the option to extend this contract by two (2) years each time with a maximum of four (4) years.

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:

- Please refer to tender document

III.1.2) Economic and financial standing

List and brief description of selection criteria:

-

Minimum level(s) of standards possibly required:

-

III.1.3) Technical and professional ability

List and brief description of selection criteria:

-

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

-

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

Negotiated procedure with prior call for competition

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 several operators

Envisaged maximum number of participants to the framework agreement: -

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: 07/05/2020 Local time: 12:00

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

Date: 28/05/2020

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

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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

Access to Tender documents– Ariba

The tender shall be carried out via Ariba. All requested information regarding the tender must submitted via Ariba.

In order to gain access to Ariba and the tender documents, please sent an email to the Gasunie contact person as mentioned under section I.1 stating:

1. The tender name

2. The following company information:

· name

· street

· postal code

· city

· country

3. The following information of the person that must be invited to the tender:

· name

· email address

· phone number

Gasunie will send the designated person an invitation to the event as soon as possible.

If you have not received an invitation after two working days, please contact the Gasunie contact person again and send an email to: procurementsupport@gasunie.nl.

VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review body

Official name:

Rechtbank Noord Nederland Groningen

Postal address:

Postbus 781

Town:

Groningen

Postal code:

9700 AT

Country:

NL

E-mail:

info.rechtbanknoordnederland@rechtspraak.nl

Telephone:

+31 883614444

Internet address:

<http://www.rechtspraak.nl>

Fax:

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VI.4.2) Body responsible for mediation procedures

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VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

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

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06/04/2020

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

VI.5) DATE OF DISPATCH OF THIS NOTICE

06/04/2020