

CONTRACT NOTICE - UTILITIES

Works

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:

Johan Draijer

Telephone:

+316 51540984

E-mail:

j.draijer@gasunie.nl

Fax:

-

Internet address(es)

Main address:

<http://www.gasunie.nl>

Address of the buyer profile:

-

I.2) JOINT PROCUREMENT

-

I.3) COMMUNICATION

Access to the procurement documents is restricted. Further information can be obtained at:

<http://www.gasunie.nl/en/suppliers/ariba/access-to-tender-documents>

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/48993b8b40699f90f259e971582b0257>

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

Porthos Offshore Pipeline Installation

Reference number: WS2654027675

II.1.2) CPV code(s)

Main code:

45230000 - Aanleggen van pijpleidingen, communicatielijnen en stroomleidingen, autowegen, wegen, vliegvelden en spoorlijnen; verhardingen

Supplementary code:

-

II.1.3) Type of contract

Works

II.1.4) Short description

The scope of the assignment is:

- The installation of the offshore pipeline section. Approximately 20 km. The primary pipe configuration is a 16 inch nominal diameter, MLPP anti corrosion & thermal insulation coating with a concrete weight coating on top of the MLPP.
- The execution of the shore crossing by pipe pull through a pre-installed HDPE carrier pipe.
- The fabrication and installation of the subsea spool pieces & the related tie-in to the riser.
- Trenching and backfilling
- Pre-commissioning activities from onshore battery limit to the top of the riser (flanged connection).

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)

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

Port of Rotterdam

II.2.4) Description of the procurement:

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

Installation of about 20 km of CO2 offshore pipeline installation from Port of Rotterdam to the riser of the offshore platform.

II.2.5) Award criteria

Criteria below

Quality criterion

Name: Quality Assurance

Weighting: 10

Quality criterion

Name: Health and safety assurance

Weighting: 10

Quality criterion

Name: Assurance for Environmental compliance

Weighting: 10

Quality criterion

Name: Timely performance guarantees

Weighting: 10

Cost criterion

Name: Price

Weighting: 60

II.2.6) Estimated value

Value excluding VAT: - Currency: -

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

Start: 01/12/2021

End: 01/12/2023

This contract is subject to renewal: no

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates:

-

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: yes

Identification of the project:

Connecting Europe Facility (CEF), the European support programme for trans-European infrastructure

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:

-

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

-

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

-

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: 30/11/2020 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
- NL

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

-

IV.2.7) Conditions for opening of tenders

-

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

Access to Tender documents– Ariba

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

In order to gain access to Ariba and the tender documents, please send 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

19/10/2020

I. II. III. IV. VI.

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

-

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

-

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

19/10/2020