



TENDERDOCUMENT		
RoCa3 Contronic E Migration (The Netherlands)		
CODE	REVISION N°	DATE OF ISSUANCE
	01	21-6-2021

PREPARED BY	APPROVED BY
C.L.Tan	L.T.van der Vliet P.Zuidam

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1 General

1.1 Introduction

The Tender Document at hand contains information regarding this invitation to tender conducted in accordance with the European open procedure for the Outage in Rotterdam, the Netherlands.

1.2 About Uniper

Uniper is an international energy company with about 11,000 employees.

Headquartered in Düsseldorf, Germany, Uniper ranks among large generation and trading companies in Europe, which is one of the world's most important energy markets. Through the commodity-trading and technology-services businesses, Uniper is also active in energy markets from the Americas to Asia.

The core markets are Germany, the United Kingdom, Sweden, the Benelux countries and Russia. In Hungary Uniper owns one power plant. To support the activities outside of Europe and Russia, Uniper operates a trading business in North America and have offices in several international locations.

Uniper Benelux N.V. produces electricity, heat and steam in the Netherlands. In Belgium Uniper also supply these products to the business-to-business market. The power stations contribute to the security of supply in the Netherlands. In addition, Uniper provide support services that help balance the high-voltage grid. For more than 10 years Uniper has been working closely together with the surrounding industry in Rotterdam to exchange residual materials in order to reduce our carbon footprint.

Location within Uniper Benelux N.V are:

- The Hague
- Leiden
- Rotterdam Maasvlakte
- Rotterdam Capelle (RoCa)

The RoCa plant is the subject of this Outage.



Commissioned : 1982 (GT 1&2), 1996 (GT 3)
Electrical net output: 264 MW

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Fuel: Natural gas

Additional general information can be found with below link:

<https://www.uniper.energy/benelux/>

1.3 *Digital tender via TenderNed*

This tender is published on TenderNed. More information about this procedure can be found in paragraph 3.

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2 **Subject of the assignment**

2.1 **Project introduction**

Uniper operates a gas-fired combined heat and power plant in Rotterdam Capelle (RoCa) with 2 gas turbines from 1982 GT1 and GT2, and a gas turbine GT3 from 1996. The net electrical capacity is 264 MW. As unit 3 (GT3) is the youngest unit among the 3 units, UNIPER has decided to perform a DCS migration on this unit 3. After commissioning, the RoCa power plant has a fluctuating production behavior and summer breaks. It is planned that the power plant will run more constantly in the near future.

2.2 **Project goal**

The goal of this project is to replace the old out of lifetime distributed control system (DCS) Contronic E (H&B) with the belonging Operator IT (OIT from ABB) HMI system with a new total safety-integrated process control system in order to be well positioned for the future next 25 years in terms of technology, service and support.

The new system meets all regulatory requirements (e.g. safety) of the authorities and guidelines/standards for HMI and DCS systems for Power Plants.

- KKS System (Kraftwerk-Kennzeichnungs-System VDI/VDE 35323)
- ISO 27001
- VGB R 170 B1 & B2 (edition 2006)
- VGB-R 170 C
- EN 60721 3 3, class 3K3
- EN 60068 2 1/2/3/6
- DIN 40040 class F
- DIN IEC 60364-7-729
- VDE 100, Part 610 (inspections, initial inspections) or national/local requirements
- BGV A3 (electrical systems and equipment) or national/local requirements
- EN 61850
- DIN EN 60947-5-1/-2/-6
- EN 62061 (SIL 1...3)
- EN ISO 13849-1 (PL a...e) directive VDI/VDE 3699 Part 3
- EN 60073
- IEC 60870-5-101 or -104
- EN ISO 11064 Part 1-4
- EN ISO 9241 Part 1-17
- EN ISO 13406 Part 1 and 2 code table 2 "German reference version" (with umlauts) according to DIN 66 003
- EN 61131
- IEC 61850

2.3 **Scope of the project**

Within the scope of this project fall the following activities and replacements:

- On-site installation and migration activities in Q1 2022;
- Replacement of ABB OIT.
- Replacement of CE System.
- The replaced DCS System with a minimal lifecycle of 25 years from the start of the contract.
- Replacement of the current server hardware, with new hardware that has en minimum expected lifetime of 8 years after the start of the contract.

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- Realizing a patchable system for the next 8 years after the start of the contract from a IT security point of view.
- Realizing a solution that provides the possibility to separately replace hardware and software in the future.

The plant shutdown of the unit 3 is currently scheduled for May 2022.

Outside the scope of this project fall the following activities an replacements:

- Field equipment.

A more extensive description of the scope can be found in Appendix 2 – Technical description

2.4 Location

Location of the assignment is:

Uniper Benelux N.V.
Site Name: RoCa 3
Capelseweg 400, 3068 AX Rotterdam, The Netherlands

2.5 Lots

The tender has not been divided into lots, because the activities and replacement are best executed by one company as a whole. It is not common in this market to divide the project into lots. Therefore the assignment must be executed as a whole.

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3 Application procedure

3.1 **Contracting authority:**

Uniper Benelux N.V
attn. C.L. Tan
Capelseweg 400
3068 AX Rotterdam
chien.tan@uniper.energy
+31 6 14 30 95 53

3.2 **Confidentiality**

All documents and related correspondence within the scope of this Tender should be treated as confidential and shall not be disclosed to any third party. All intellectual property rights belong to UNIPER; each supplier may only use the information provided for the tendering procedure for the purpose for which it has been provided. The supplier shall sign the appropriate Non-Disclosure Agreement if requested.

3.3 **Procurement procedure**

- European open procedure
- The Public Procurement Act 2012 (Aanbestedingswet 2012)
- Works Procurement Regulations (Aanbestedingsreglement Werken) (ARW 2016)

3.4 **Electronic communication**

The Contracting Authority chooses to communicate with the Participant using electronic means of communication to minimize the administrative work load, which means that:

- The documents will be published on the Tendered website;
- Requests for information as described in paragraph 3.6 need to be submitted on TenderNed;
- Tender Clarification(s) will be published on Tendered;
- Requests made by telephone or e-mail will not be answered;
- The Applications can be submitted on TenderNed during the selection phase.

3.5 **Suppliers Expenses**

The Supplier shall solely bear all costs and expenses associated with the preparation and submission of the response to this tender and for subsequent negotiations with UNIPER.

3.6 **Request for information**

In case the tenderer has questions about the tender documents they can only ask them electronically via TenderNed. You are able to do this via the 'Vraag en Antwoord' modula within the TenderNed Environment. Uniper will continuously answer the questions. Please do not wait with your questions until the deadline. Questions received after the deadlines as communicated in paragraph 3.7 will not be answered.

Tenderers also have to possibility to ask confidential questions. The answer is only meant for the questioner and will not be made publicly. Choose the option: 'Dit is een vertrouwelijke vraag'. Motivate clearly why this question is confidential and why publication of the answers may harm your business.

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3.7 Time schedule

The tenderers cannot derive any rights from this time schedule. UNIPER reserves the rights to change the planning. The tenderers will be notified by any planning changes via TenderNed.

Item	Date
Publication of tender	25-06-2021
Deadline request for site visit	30-06-2021
Site Visit	Between 05-07-2021 and 06-07-2021
Information session tender procedure en TenderNed	07-07-2021
Closure round of questions / request for information 12:00 UTC +2	19-07-2021
Latest publication of answers (Uniper will continues answer the question)	23-07-2021
Deadline for submission	04-08-2021 at 16:00
Interviews	09-08-2021
Announcement of preliminary winning tenderer	11-08-2021
End of Alcatel period	31-08-2021
Starting date of contract	01-09-2021

3.8 Site Visit

An optional Site Visit of approximately 2 hours can be performed. Tenderers are requested to apply by writing a message via TenderNed stating name and function of all visitors (max 3). Besides the local safety regulation the RIVM Guidelines (comparable to RKI guidelines) are applicable. Deadline for request is found in paragraph 3.7. Tenderer is requested to specify the preferred date of the site visit in the message.

Optional a virtual site visit can be arranged. State in your request that you prefer a virtual visit. The virtual visits will take place on the same days as the physical site visits.

No rights can be derived from given information during the site visit. Tender shall ask any question via TenderNed.

3.9 Information session

Tenderers can choose to attend an information session that covers the tender procedure and questions about TenderNed. Tenderers have to sign up for this session before 05-07-2021. The information session takes place at 07-07-2021. This session will be held individually and takes maximum 30 minutes. The information provided in this session only concerns answering questions about the tender procedure, clarification of what is expected from the tenderers during the tender and answering questions about TenderNed. Tenderer shall write a message on TenderNed with name and e-mailadress to attend.

No rights can be derived from given information during the site visit. Tender shall ask any question via TenderNed.

3.10 Inconsistencies and objections

If the Tenderer is of the opinion that the documents contain inconsistencies, errors or matters that are unclear or if the Tenderer has any objections, then the Tenderer must report this to the contact person in writing, including substantiation via TenderNed.

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3.11 Complaints procedure

If a Tenderer disputes a response given by the Tendering Authority to a question, request, comment or objection from the Tenderer, or if the Tenderer receives no response, then he can submit a complaint via TenderNed.

3.12 Submission of the Tender

The deadline (date and time) for submission of Tenders is stipulated in the 'Time schedule' (3.7) and it is a final deadline.

- In order to submit a Tender, you must register with TenderNed. One or more registered users must be connected and authorised to submit the Tender via TenderNed on behalf of your company. The Tendering Authority advises that you start the TenderNed registration process immediately rather than postponing it until the tendering period is coming to a close. Upon registering your organisation, you must add your tender via TenderNed's announcements platform.
- For more information on registering and establishing your organisation with TenderNed and digital submission of your Tender, visit <https://www.tenderned.nl/cms/english/six-steps-bidding-public-procurement-contracts-online-through-tenderned>.
- Only Tenders that have been submitted to the digital safe for this invitation to tender either prior to or on the day of the deadline (prior to the time of the deadline) will be processed by the Tendering Authority.
- The time and date as displayed on the digital countdown clock in TenderNed serves as the definitive deadline for the submission of Tenders.
- The Tendering Authority is only able to see the Tenders once the digital safe opens in TenderNed. This safe can only be opened upon expiry of the deadline for the submission of Tenders.
- In the event you have technical issues or questions regarding submission of your Tender via TenderNed, you can contact the TenderNed service desk via servicedesk@tenderned.nl or +31 (0)70-3798899. If you believe that the TenderNed service desk is taking too long to answer your question or comment, then you can contact your contact person within the Tendering Authority.
- Any risks resulting from late submission of the Tender and/or submission of an incomplete Tender is borne by the Tenderer.
- The Tendering Authority is neither responsible nor liable for any consequences resulting from a Tender that is submitted too late, incorrectly or incompletely.

The Tendering Authority will treat confidential information provided by the Tenderer with due care.

A complete submission must consist of the following documents:

	Document	Legal signature?
1	European Single Procurement Document	Yes
2	Appendix 6 – Price Form	Yes
3	Appendix 5 – Reference form (maximum 4)	Yes
4	Plan of Approach, including time schedule and appendices.	No
5.	Technical description of compatibility	No

Other documents as stated here above will not be seen as a part of the offer en will therefore not be judged.

Furthermore, by submitting an offer the tenderer accepts the following concerning the tender procedure:

- There is a limitation period of 3 months applicable, calculated from the 'Deadline from Submission'.
- All the tenderers are allowed to submit just one (1) offer.

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- c. It is not allowed to contact employees from UNIPER directly other than described in this document.

3.13 Documents after preliminary winning

The tenderer with the highest score is asked to submit the following documents within *10 days* after communicating the preliminary winning:

Document	Valid as
Quality, environment and safety certifications as mentioned in paragraph 4.4.	1 year

The winning tenderer can send these documents electronically via TenderNed.

3.14 Submission of a Tender in collaboration with other organizations

If you cannot carry out the assignment independently, you can set up a collaboration with other organizations.

There are two ways in which you can submit a Tender in collaboration:

- 1) As a consortium in which each member of the consortium is jointly and severally liable for the fulfilment of the obligations arising from the Tender as well as the fulfilment of the Contract.
- 2) In a principal contractor-subcontractor structure in which the Contractor is liable for the fulfilment of all obligations, including the obligations that will be subcontracted.

Tendering as a consortium

If a Tender is submitted by a consortium, then:

- Every member of the consortium must fill in and legally sign a separate 'European Single Procurement Document', which also includes a specification of who the consortium members are (see Part II of the 'European Single Procurement Document'). Indicate the role each member plays within the consortium. In the 'European Single Procurement Document', you must indicate who is in charge of the consortium (who is lead manager) and will act as its authorised representative.
- All organizations in the consortium accept joint and several liability for the fulfilment of the obligations arising from the Tender and the eventual fulfilment of the Contract.
- If a consortium member relies upon the capacity of another entity in order to demonstrate compliance with the applicable Suitability Requirements, then the entities in question must complete and sign Part II C of the 'European Single Procurement Document' (in compliance with the provisions specified below in the subsection 'Submitting a tender together with subcontractors' in the eventuality that subcontractors are obliged to demonstrate their capacity).
- Every member of the consortium, for their part, must provide the evidence requested for the Tender.

Submitting a tender as a principal contractor together with subcontractors

If a Tender is submitted by a principal contractor that does not rely upon the capacity of any subcontractors, then only the principal contractor is required to complete and legally sign Part II D of the 'European Single Procurement Document'.

If the principal contractor does rely on the capacity of subcontractors in order to demonstrate compliance with the applicable Suitability Requirements, then the subcontractor(s) in question must also complete and legally sign Part II C of the 'European Single Procurement Document'.

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The principal contractor is fully liable for the fulfilment of the obligations arising from the Tender as well as the fulfilment of the contract (if awarded). In addition, the principal contractor is liable for the fulfilment of the obligations for which he has hired the subcontractor(s).

3.15 *Explanation and verification of the Tender*

The Tendering Authority can request that the Tenderer explains his Tender in greater detail and/or provide substantiating documents. The Tendering Authority is entitled – although not obliged – to check the accuracy of all data and statements submitted within the scope of the Tender.

3.16 *Scoring procedure*

The scoring of the submitted tenderers will take place in the following steps:

1. Control general requirements as stated in paragraph 3.12
2. Judge the tenderers on the exclusion grounds, suitability requirements and professional ability.
3. Scoring of the Plan of Approach and pricing by the scoring commission.
4. Scoring the individual interviews.

The scoring commission exists out of technical and tender experts.

3.17 *Legal signature*

A legal signature signifies that the document in question has been signed by a legally authorized representative. See paragraph 3.12 for documents that need to be signed

If it is recorded in the professional or trade register that two or more people are only jointly authorized to represent the organization, then the documents requiring a legal signature must be signed by those two or more people. If any limitations are in place regarding authorization to represent the organization, then this must be taken into account.

3.18 *Communication and language*

During the tendering process, communication with the Tendering Authority must be conducted in English.

The Tender must be submitted in English. Additional documents (such as informational materials etc.) can also be provided in Dutch OR English.

During the fulfilment of the contract, communication must be conducted in English or, if the winner is a Dutch organization, in Dutch.

All communication during the tender must be done via TenderNed.

3.19 *Announcement of the award of the contract*

All Tenderers will receive a message simultaneously that announces the award of the Contract and substantiates its decision. All Tenderers are entitled to request further information regarding this decision from the Tendering Authority.

Standstill period

All Tenderers and stakeholders who dispute the award of the Contract and/or the verbal/written substantiation thereof can apply for a preliminary injunction at the competent civil court of UNIPERs choice. This must be done no later than 20 calendar days subsequent to the sending of the digital notifications concerning the award of the Contract. Upon expiry of this period, no more applications for a preliminary injunction can be submitted. In the event a Tenderer applies for a

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preliminary injunction, we kindly request that you send a copy of the summons to the Tendering Authority.

On the grounds of Section 2.129 of the Public Procurement Act the award of the Contract does not yet mean the Tenderer's Tender has been accepted. For the 20 calendar days subsequent to the sending of the digital notification of the award of the Contract, the Tendering Authority is not permitted to definitively award the assignment by concluding the Contract.

If a preliminary injunction is applied for during these 20 calendar days, then a waiting period will be required pending a judgement in the preliminary injunction proceedings. The judgement will serve as the basis for further decision making by the Tendering Authority.

If preliminary injunction proceedings are brought against the award of the Contract, then the Tendering Authority will notify the Tenderer of this fact. The Tenderer must ensure that his Tender remains valid for at least four weeks subsequent to the judgement in the preliminary injunction proceedings.

Interest in relation to the judgement

Tenderers who have an interest in the judgement in these preliminary injunction proceedings can only engage in these proceedings by means of intervention or joinder. The Tenderer cannot initiate separate proceedings or other judicial proceedings.

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4 Selection

In this section, you can find the requirements set by the Tendering Authority to determine whether particular Tenderers are suitable to be awarded the Contract. For this purpose, Exclusion Grounds, Suitability Requirements and requirements regarding technical and/or professional ability have been set.

4.1 **Exclusion grounds**

You can find the 'European Single Procurement Document' within the invitation to tender in TenderNed. In this document, you will find the following Exclusion Grounds:

- all Exclusion Grounds specified in Part III A and B;
- the Exclusion Grounds in Part III C that have been selected by the Tendering Authority by means of the tick boxes.

Go to the invitation to tender in TenderNed, select 'Answers to Requirements' and then tick 'Yes' or 'No' for the 'Tenderer's Statement' requirement.

Tendering Authority makes use of the interactive European Single Procurement Document. This module will generate a filled in PDF version. This document is not signed yet. Make sure to sign and upload the ESPD before submitting the tender.

4.2 **Suitability requirements**

The purpose of the Suitability Requirements is to assess whether the Tenderer is suitable to fulfil the Contract in the opinion of the Tendering Authority.

By signing the 'European Single Procurement Document' (which uses the term 'Selection Criteria' to refer to the Suitability Requirements), the Tenderer declares that he complies with the Suitability Requirements as specified in this subsection of the Tender document.

Tenderer is obligated to fill in sub-contractors. Especially for materials.

4.3 **Requirements regarding financial and economic standing**

By signing the 'European Single Procurement Document', the Tenderer declares:

- That he possesses sufficient financial and economic capacity to fulfil the contractual obligations.
- That the Tenderer is unaware of any possible claims against him that may compromise his organisation's financial-economic capacity or continuity, and that no investment is required during the Contract period that may have a similar compromising effect.
- That the most recently issued auditor's report (or, if applicable, a review report or compilation report) does not include a 'continuity section' that expresses doubt concerning the viability of the organisation.
- That the Tenderer has a sufficient level of professional and/or statutory liability insurance for the fulfilment of the assignment and that in the event of the Contract being awarded to him, will remain sufficiently insured throughout the duration of the assignment(s).

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4.4 Requirements regarding technical and/or professional ability

The Tendering Authority has set the following core competences, which demonstrate experience with essential aspects of the assignment. Tenderer declares that he has carried out at least one reference assignment for each of the core competences listed below that meets the following minimum requirements:

Suitability requirement 1:

The tenderer must have a reference assignment with experience in DCS systems Migrations in general and especially:

- H&B Contronic E systems and/or
- ABB Operator IT systems Version B1.1

Suitability requirement 2:

The tenderer must have a reference assignment with experience with HMI replacements for HRSG (Heat Recovery Steam Generator), District heating, FSC Fail-Safe (Honeywell) including all steam and electrical power delivery aspects.

Suitability requirement 3:

The tenderer must have a reference assignment where the tenderer was able to migrate independently without the help of the client.

Suitability requirement 4:

The tenderer must have a reference assignment where tenderer rewrote control strategies from Contronic E to the new DCS.

Proof that tenderers meet these suitability requirements can be presented by filling in and submitting appendix 5. The tenderer needs to provide proof that the suitability requirements are met by describing minimal one (1) reference assignment. The tenderer is allowed to provide a maximum of four (4) reference assignments.

The reference assignments need to meet the following requirements:

- The reference assignments may not have ended over 3 years prior to the publication date of this tender.
- For reference assignments executed with (multiple) other firms it need to be clear what part of the assignment was performed by the tenderer.

1. Quality, Environment and Safety

The tenderer shall comply with the quality standards described in ISO 9001:2000, the environmental standards described in ISO 14001:2004 and shall maintain an appropriate Health & Safety System (e.g. VCA*, VCP-P, SCC*, OHSAS 18001etc.) and shall provide a copy of the respective certification after preliminary award.

2. Basic supplier requirements

The Code of Conduct defines the basic requirements placed on UNIPER' suppliers of goods and services concerning their responsibilities towards their stakeholders and the environment.

By signing the 'European Single Procurement Document' the tenderer accepts these requirements.

4.5 Applicable Terms and Conditions

The applicability of any of the Tenderer's general terms and conditions concerning delivery, payment and/or any other matters is explicitly excluded. The UNIPER Terms and Conditions (Uniper_Benelux_Uniper-EN_2018-01) apply to the Contract. Other general conditions can be found in Appendix 1.

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5 Award Criteria

The submissions of the tenderers will be evaluated by UNIPER according to the following award criteria.

Subject		Max points
Price		
SG1	Total price	35
Quality		
SG2	Plan of approach & Schedule & interview	50
Compatibility		
SG3	Technical description of the DCS and the compatibility of the DCS	15
	Total	100

The tenderer with the highest total points wins the tender.

5.1 **SG1: Price**

The Tenderer provides all prices in Appendix 6 – Price form. All prices need to be filled in. No changes can be made in this price form. An incomplete submitted price form results in exclusion of the tender. The tenderer with the lowest total price (excluding VAT) will receive the maximum number of points.

The other tenderers receive their points based on the following formula:

$$35 * (\text{Lowest price submitted excluding VAT} / \text{price submitted by tenderer excluding VAT})$$

Note: Submissions with manipulative pricing leads to exclusion of the tenderer.

5.2 **Quality SG2 – Plan of approach and schedule & Interview**

Plan of approach

Your Tender includes a Plan of Approach for the performance of the assignment. The Tenderer is expected to describe how he is able to fulfill the assignment. The plan of approach consists at least the following:

- Project management and communication
 - Preparation
 - Organization
 - Possible risks and associated mitigation measures that could be addressed.
- Lead times
 - Lead time Outage
 - Consumables
 - Materials / spare parts
- Safety
 - TRIF safety performance
 - Selection of certified subcontractors
 - % own personnel with proven experience
 - Chosen method of transport

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- Experience
 - Technical know how
- Warranties
 - As described in Appendix 2 – technical description
- Quality assurance
 - As described in Appendix 2 – technical description
- Maintenance and service for 3 years
 - Response time online and on site
 - Technical know how

The maximum amount of pages of the plan of approach is 8 A4 single sided, font Arial 10. Language in English. When a tenderer exceeds the 8 A4 the exceeding pages will not be scored.

Additional appendices:

Tenderers are allowed to submit two additional appendices in addition to the plan of approach.

1. Schedule of the project

Tenderer includes a time schedule for the project.

2. Appendices to the Quality plan

Tenderer is allowed to include 4 pages A3 single sided appendices. Appendices may only include drawings to explain and illustrate chosen methods for transport, floorplan and performance of the project.

When a tenderer exceeds the 8 A4 (excluding appendices) the exceeding pages will not be scored.

Interview:

The tenderers are invited for an individual interview with UNIPER for a further detailed explanation of the plan of approach. The tenderer is allowed to propose two attendees which will receive an invitation. These attendees must be the projectleader and engineer who will

The tenderers that receive an invitation are asked to prepare a 1,5 hour presentation with more profound explanation of their Plan of Approach. During the interview the attendees from UNIPER are allowed to ask explanatory questions.

The interview will take place via Microsoft Teams. The assessment committee from UNIPER will be present.

Rating of the quality

Rating		Description	% of maximum Points
5	Excellent	• Links up completely with the desired situation. • All aspects and details are addressed. • The answer to the question provides a clear added value that benefits the Contracting Authority	100%
4	Good	• Links up well with the desired situation.	80%

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		- The answer addresses the question and to the desired detailed extent. - All aspects are discussed.	
3	Satisfactory	- Suits the desired situation, but provides no added value. - The answer addresses the question, but not to the desired detailed extent, - and/or not all aspects are discussed.	60%
2	Unsatisfactory	- Insufficiently links up with the question/situation - The answer to the question does not discuss all aspects - Insufficient details are provided and/or the provided image is not realistic.	40%
1	Poor	- Does not link up with the question/situation - The answers do not discuss the stated aspects - It is not clear - Details are not provided - The provided image is not realistic.	20%
0	Not answered	No answer given	0%

Plan of approach, schedule, appendices and interview are rated as 1 for quality.

Tenderer is asked to write the Plan of Approach SMART (Specific, Measurable, Achievable, Relevant, Time-bound).

This method does not require one of the Tenders to reach the highest score and several Tenderers can achieve the same score when using this method.

5.3 Compatibility SG3 – Technical description

Technical description

Your Tender includes a technical description of the DCS. The Tenderer is expected to describe the compatibility of the new DCS and includes at least:

- Technical description. It is very important that the system must be widely known, spread and used and thereby supported of many companies.
- Used materials and equipment
- Drawings and a description how to implement in the existing system
- Description of service and support of the system
- List of companies where the new DCS is already installed.
- List of companies who can maintain the new DCS. Uniper wants a DCS that is maintainable by many renowned companies

The maximum amount of pages of the plan of approach is 6 A4 single sided, font Arial 10.

Language in English. When a tenderer exceeds the 6 A4 the exceeding pages will not be scored

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Rating of the Compatibility

Rating	Description		% of maximum Points
1	Compatible	- Widely known and supported by many companies	100%
0	Not Compatible	Not widely known and supported by many companies	0%

5.4 Scoring method

During a plenary scoring meeting the assessment commission members individually clarify the scores given per tenderer. The goal of the scoring meeting is to achieve consensus within the assessment commission.

Tenderers will be ranked on the basis of their score. The tenderer with the highest score will win the tender. When 2 or more tenderers have the same score, the tender with highest score on price wins the tender.

6 Appendices

Appendix 1 – General conditions

Appendix 2 – Technical description

Appendix 3 – Technical documentation

Appendix 5 – Reference assignment form

Appendix 6 – Price Form

Web Links

General Conditions of Purchase UNIPER-NL/2018-01
<https://www.uniper.energy/benelux/>

General Safety Conditions UNIPER-NL/2018-02.
<https://www.uniper.energy/benelux/>

Code of Conduct
<https://www.uniper.energy/company/procurement/procurement-information>

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