

CONTRACT NOTICE

Services

Directive 2014/24/EU

SECTION I: CONTRACTING AUTHORITY

I.1) NAME AND ADDRESSES

Official name:

GÉANT Vereniging

National ID:

-

Postal address:

-

Town:

Amsterdam

NUTS code:

NL

Postal code:

1102 BR

Country:

NL

Contact person:

-

Telephone:

+31 020530448

E-mail:

procurement@geant.org

Fax:

+31 020530449

Internet address(es)

Main address:

<https://www.geant.org>

Address of the buyer profile:

<http://www.supply2.geant.org/>

I.2) JOINT PROCUREMENT

-

I.3) COMMUNICATION

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

https://portal.negometrix.com/index.cfm?action=sourcing:_requestform.subscribe&document=FD73B688-B027-2C63-6EE564F5E61562EC

Additional information can be obtained from

the abovementioned address

Tenders or requests to participate must be submitted

to the abovementioned address

I.4) TYPE OF THE CONTRACTING AUTHORITY

Body governed by public law

I.5) MAIN ACTIVITY

Other activity: Research and Education Networks

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

AC3 UbuntuNet Alliance Capacity Services 2021

Reference number: -

II.1.2) CPV code(s)

Main code:

64200000 - Telecommunicatiediensten

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

This Invitation to Tender is using the Competitive Dialogue process (as described in Article 30 of DIRECTIVE 2014/24/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 26 February 2014 on public procurement utilising funding from the AfricaConnect3 development grant funding programme.

The scope of this tender includes capacity services delivered as dedicated Leased Lines to connect various locations within East and Southern Africa as well as upgrading backbone links from the region, to Europe.

We are seeking commercial terms on an IRU basis for 10 years terms.

II.1.5) Estimated total value

Value excluding VAT: 15 000 000,00 Currency: EUR

II.1.6) Information about lots

This contract is divided into lots: yes

Tenders may be submitted for: maximum number of lots: 14

Maximum number of lots that may be awarded to one tenderer: 14

II.2) DESCRIPTION

II.2.1) Title

Mombassa - Mauritius - Mtunzini

Lot No: 1

II.2.2) Additional CPV code(s)

Main code:

64210000 - Telefoon- en datatransmissiediensten

Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583.

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583.

II.2) DESCRIPTION

II.2.1) Title

Mogadishu - Djibouti - Mombassa

Lot No: 2

II.2.2) Additional CPV code(s)

Main code:
64000000 - Post- en telecommunicatiediensten
Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583.

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583.

II.2) DESCRIPTION

II.2.1) Title

Nairobi UbuntuNet PoP - Djibouti - Amsterdam UbuntuNet PoP

Lot No: 3

II.2.2) Additional CPV code(s)

Main code:
64210000 - Telefoon- en datatransmissiediensten
Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport

can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Dar Es Salaam - Djibouti - Amsterdam

Lot No: 4

II.2.2) Additional CPV code(s)

Main code:

64210000 - Telefoon- en datatransmissiediensten

Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583.

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Nairobi - Mombasa - Dar Es Salaam - Maputo - Mtunzini on EASSY

Lot No: 5

II.2.2) Additional CPV code(s)

Main code:

64210000 - Telefoon- en datatransmissiediensten

Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583.

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Nairobi - Mombasa - Dar Es Salaam - Maputu - Mtunzini on SEACOM

Lot No: 6

II.2.2) Additional CPV code(s)

Main code:
64210000 - Telefoon- en datatransmissiediensten
Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583.

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Kampala - Nairobi

Lot No: 7

II.2.2) Additional CPV code(s)

Main code:
64210000 - Telefoon- en datatransmissiediensten
Supplementary code:
-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Nairobi UbuntuNet PoP - Kampala UA PoP - Kigali, Rwanda

Lot No: 8

II.2.2) Additional CPV code(s)

Main code:

64210000 - Telefoon- en datatransmissiediensten

Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583.

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

UA PoP Dar Es Salaam - Lusaka, ZAMREN PoP ZAMBIA

Lot No: 9

II.2.2) Additional CPV code(s)

Main code:
64210000 - Telefoon- en datatransmissiediensten
Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Lusaka, ZAMREN PoP ZAMBIA with drop options in Gaborone, Johannesburg or Harare to Capetown

Lot No: 10

II.2.2) Additional CPV code(s)

Main code:
64210000 - Telefoon- en datatransmissiediensten
Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583.

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583.

II.2) DESCRIPTION

II.2.1) Title

Lusaka to Capetown (DIRECT)

Lot No: 11

II.2.2) Additional CPV code(s)

Main code:

64210000 - Telefoon- en datatransmissiediensten

Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583.

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Capetown to Mtunzini

Lot No: 12

II.2.2) Additional CPV code(s)

Main code:

64210000 - Telefoon- en datatransmissiediensten

Supplementary code:

-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Luasaka ZAMREN PoP Zambia - UbuntuNet Alliance PoP Blantyre, Malawi - SEACOM CLS Maputo

Lot No: 13

II.2.2) Additional CPV code(s)

Main code:
64000000 - Post- en telecommunicatiediensten
Supplementary code:
-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Blantyre, Malawi to SEACOM CLS Dar Es Salaam, Tanzania

Lot No: 14

II.2.2) Additional CPV code(s)

Main code:
64000000 - Post- en telecommunicatiediensten
Supplementary code:
-

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)

Point to point connectivity services within South and East Africa. All links must be offered as point to point wavelengths or lambdas with Ethernet 10GE handoff. The underlying transport can be Ethernet over DWDM, Ethernet over MPLS or Ethernet over SDH. The links MUST support Jumbo packets.

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: 1,00 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.2.9) 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: 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:
DCI-PANAF/2019/411-583

II.2.14) Additional information:

The AfricaConnect3 project receives funding from the European Union under Grant Contract DCI-PANAF/2019/411-583

II.2) DESCRIPTION

II.2.1) Title

Null

Lot No: 0

II.2.2) Additional CPV code(s)

Main code:

64000000 - Post- en telecommunicatiediensten

Supplementary code:

-

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)

Null

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: 1,00 Currency: EUR

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

Duration in months: 1

This contract is subject to renewal: no

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: 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:

Null

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.1.5) Information about reserved contracts

-

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

-

SECTION IV: PROCEDURE

IV.1) DESCRIPTION

IV.1.1) Type of procedure

Competitive dialogue

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: 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: 31/07/2021 Local time: 17:00

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: 12 (from the date stated for receipt of 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

-

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:

<https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Amsterdam>

Fax:

-

VI.4.2) Body responsible for mediation procedures

-

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

-

03/07/2021

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

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

-

VI.5) DATE OF DISPATCH OF THIS NOTICE

01/07/2021