

CONTRACT NOTICE

Supplies

Directive 2014/24/EU

SECTION I: CONTRACTING AUTHORITY

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:

+31 651540984

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

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

<http://gasunie.supplier.ariba.com>

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/a77959fb891da5c766d520b666290597>

to the abovementioned address

I.4) TYPE OF THE CONTRACTING AUTHORITY

Body governed by public law

I.5) MAIN ACTIVITY

Other activity: Transport of gas and CO2

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

Butterfly Valves

Reference number: WS3138748957

II.1.2) CPV code(s)

Main code:

42130000 - Kranen, afsluiters, kleppen en dergelijke

Supplementary code:

-

II.1.3) Type of contract

Supplies

II.1.4) Short description

Gasunie intends to conclude a framework contract for the delivery of Butterfly valves with two suppliers. The first deliveries are foreseen for the Porthos and WamrmtelinQ project.

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

NUTS code:

NL33C Groot-Rijnmond

Main site or place of performance:

Netherlands, Rotterdam - Delft

II.2.4) Description of the procurement:

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

An estimate of the total order for the number of valves under the frame contract is 1.500 - 4.000 but the numbers could also be lower. No rights may be derived from these numbers. Every project will have its own Investment decision to take.

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:

Two extensions of four years each.

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:

Two extensions of four years each.

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:

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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

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SECTION IV: PROCEDURE

IV.1) DESCRIPTION

IV.1.1) Type of procedure

Competitive procedure with negotiation

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: 2

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The substantiation for the extensions is that the framework contract is meant for investment projects in the energy transition to be executed in a long period of time and the transition costs to another supplier are deemed substantial. The expected duration for building WarmtelinQ is about 10 years.

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

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IV.1.6) Information about electronic auction

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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: 22/11/2021 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

Duration in months: 3 (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 will be carried out entirely electronically via the Ariba purchasing system, all requested information must be submitted electronically via Ariba.

To access the tender documents, you must send an email to the Gasunie contact person as specified in I.1, specifying:

1. Title of this call for tenders
2. The following information about your company:

- name
- Street
- Postal Code
- City
- Country

3. The following information of the person to be invited to Ariba:

- name
- e-mail address
- phone number

Gasunie will send an invitation to tender as soon as possible to the person you have specified.

If you have not received an invitation to tender after two working days, please retry contact the Gasunie contact person 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

11/10/2021

I. II. III. IV. VI.

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:

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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

11/10/2021