

## **CONTRACT NOTICE - UTILITIES**

### **Supplies**

Directive 2014/25/EU

#### **SECTION I: CONTRACTING ENTITY**

##### **I.1) NAME AND ADDRESSES**

Official name:

NS Groep N.V.

National ID:

41680548

Postal address:

Laan van Puntenburg 100

Town:

UTRECHT

NUTS code:

NL

Postal code:

3511ER

Country:

NL

Contact person:

andre van der Schot

Telephone:

+31 886713319

E-mail:

[procurementsupport@ns.nl](mailto:procurementsupport@ns.nl)

Fax:

-

##### **Internet address(es)**

Main address:

<http://www.ns.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/96e922a2b72455ad8f1d5dd568ed38b0>

**Additional information can be obtained from**

another address:

Official name:

Questions can be asked on Ariba Sourcing. Access to Ariba can be requested by sending an email, including the contact details of your organization, to [procurementsupport@ns.nl](mailto:procurementsupport@ns.nl).

National ID:

-

Postal address:

Laan van Puntenburg 100

Town:

Utrecht

NUTS code:

NL

Postal code:

3511 ER

Country:

NL

Contact person:

NS Group N.V.

Telephone:

+31 886713319

E-mail:

[procurementsupport@ns.nl](mailto:procurementsupport@ns.nl)

Fax:

-

**Internet address(es)**

Main address:

<http://www.nsprocurement.nl/en/contact/>

Address of the buyer profile:

-

**Tenders or requests to participate must be submitted**

electronically via:

<https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/96e922a2b72455ad8f1d5dd568ed38b0>

to the following address:

**Official name:**

The tender must be submitted on Ariba Sourcing. Access can be requested by sending an email, including the contact details of your organization, to [procurementsupport@ns.nl](mailto:procurementsupport@ns.nl).

**National ID:**

-

**Postal address:**

Laan van Puntenburg 100

**Town:**

Utrecht

**NUTS code:**

NL

**Postal code:**

3511 ER

**Country:**

NL

**Contact person:**

NS Group N.V.

**Telephone:**

+31 886713319

**E-mail:**

[procurementsupport@ns.nl](mailto:procurementsupport@ns.nl)

**Fax:**

-

**Internet address(es)**

**Main address:**

<http://www.nsprocurement.nl/en/contact/>

**Address of the buyer profile:**

-

**L.6) MAIN ACTIVITY**

- Other activity: Transport by rail

## SECTION II: OBJECT

### **II.1) SCOPE OF THE PROCUREMENT**

#### **II.1.1) Title**

SLT onboard-to-wayside communication

Reference number: WS3000099010

#### **II.1.2) CPV code(s)**

Main code:

30210000 - Machines voor dataprocessing (hardware)

Supplementary code:

-

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

NS intends entering into a framework agreement for an initial period of 4 years with a further 2 x 2 year extension to be exercised at NS' sole discretion. The scope of this tender consist of a computing center. It is currently foreseen that initially NS will order in Q3 2022, the supply of around 131 computing centers, to be delivered in batches. Beside the above mentioned amount of items NS currently foresees that during the execution of the agreement, the supply of spare parts of around 10 computing centers. The computing centers are to be built into each train of the SLT rolling stock. For each train one (1) computing center has to be supplied.

#### **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:

Haarlem

### **II.2.4) Description of the procurement:**

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

See Awarding guidelines

### **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:

NS intends entering into a framework agreement for an initial period of 4 years with a further 2 x 2 year extension to be exercised at NS' sole discretion.

### **II.2.10) Information about variants**

Variants will be accepted: no

### **II.2.11) Information about options**

Options: yes

Description of options:  
See Awarding guidelines

### **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:**

-

## SECTION IV: PROCEDURE

### IV.1) DESCRIPTION

#### IV.1.1) Type of procedure

Open procedure

#### 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 a single operator

#### 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: 20/01/2022 Local time: 13:00

#### 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**

Tender must be valid until: 20/01/2023

**IV.2.7) Conditions for opening of tenders**

Date: 20/01/2022 Local time: 13:30

Place:

-

Information about authorised persons and opening procedure:

-

## 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**

-

### **VI.4) PROCEDURES FOR REVIEW**

#### **VI.4.1) Review body**

Official name:

Rechtbank Midden Nederland

Postal address:

Vrouwe Justitiaplein 1

Town:

Utrecht

Postal code:

3511 EX

Country:

NL

E-mail:

[midden-nederland@rechtspraak.nl](mailto:midden-nederland@rechtspraak.nl)

Telephone:

-

Internet address:

<https://www.rechtspraak.nl/>

Fax:

-

#### **VI.4.2) Body responsible for mediation procedures**

-

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures:

-

01/12/2021

I. II. IV. VI.

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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**

01/12/2021