

CONTRACT NOTICE - UTILITIES

Supplies

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:

+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/58ca12042baf578e56a808d487ec89f>

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

Globe valves

Reference number: WS3418878227

II.1.2) CPV code(s)

Main code:

42131000 - Kranen, afsluiters en kleppen

Supplementary code:

-

II.1.3) Type of contract

Supplies

II.1.4) Short description

The scope of this tender concerns the purchase of approximately 850 stainless steel globe valves in the range of DN25 to DN80 (diameter of 1" to 3") for the upcoming 12 years.

Globe valves are required in the drain, filling and vent piping of the WarmtelinQ stations.

NOTE: a Tender Meeting (via Teams) has been scheduled for 2nd May, 10.00 hr. See descriptive document for details about applying for this meeting.

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:

NL33 Zuid-Holland

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)

The maximized scope of the contract is 1500 stainless steel globe valves in the range of DN25 to DN80. Max contract value is estimated 2,2 mln Euro (price level 2022).

II.2.5) Award criteria

Criteria below

Quality criterion

Name: Quality

Weighting: 20

Price

Weighting: 80

II.2.6) Estimated value

Value excluding VAT: - Currency: -

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

Start: 15/07/2022

End: 14/07/2026

This contract is subject to renewal: yes

Description of renewals:

Two optional contract extensions of 4 years each

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: yes

Description of options:

Two optional contract extensions of 4 years each.

It is important that the framework agreement can cover the full duration of the project, all sections of WarmtelinQ and that materials do not have to be re-contracted at the end of the project. Since the realization of the WarmtelinQ project may span over 12 years, a contract duration for the framework agreement of up to 8 years is too short because retendering could mean a break in standardization.

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 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

Open procedure

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: 30/05/2022 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 30/05/2022 Local time: 10:00

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

-

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

11/04/2022

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:

-

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

11/04/2022