

CONTRACT NOTICE - UTILITIES

Services

Directive 2014/25/EU

SECTION I: CONTRACTING ENTITY

I.1) NAME AND ADDRESSES

Official name:

TenneT TSO B.V.

National ID:

09155985

Postal address:

Utrechtseweg 310

Town:

Arnhem

NUTS code:

NL

Postal code:

6812 AR

Country:

NL

Contact person:

Oguzhan Akdemir

Telephone:

+31 681030217

E-mail:

oguzahan.akdemir@tennet.eu

Fax:

-

Internet address(es)

Main address:

<http://www.tennet.eu>

Address of the buyer profile:

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=204600>

I.1) NAME AND ADDRESSES

Official name:

TenneT TSO GmbH

National ID:

-

Postal address:

Bernecker Straße 70

Town:

Bayreuth

NUTS code:

DE

Postal code:

95448

Country:

DE

Contact person:

Oguzhan Akdemir

Telephone:

+31 681030217

E-mail:

oguzahan.akdemir@tennet.eu

Fax:

-

Internet address(es)

Main address:

<https://www.tennet.eu/de/>

Address of the buyer profile:

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=204600>

I.2) JOINT PROCUREMENT

- The contract involves joint procurement
In the case of joint procurement involving different countries, state applicable national procurement law:
Dutch

I.3) COMMUNICATION

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

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=204600>

Additional information can be obtained from

the abovementioned address

Tenders or requests to participate must be submitted

to the abovementioned address

I.6) MAIN ACTIVITY

- Electricity

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

Implementation of Icertis Contract Lifecycle Management software

Reference number: EU-422

II.1.2) CPV code(s)

Main code:

72000000 - IT-diensten: adviezen, softwareontwikkeling, internet en ondersteuning

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

For TenneT, the ability to effectively manage the lifecycle of its contracts with suppliers is essential to achieve its strategic objectives. A project for the implementation of a new Contract Lifecycle Management System of "Icertis" and integration to the ERP system (S/4HANA) has been launched.

The scope of the tender consists of the following seven (7) items: 1. Implementation of Icertis Contract Lifecycle Management software and interfacing 2. User Acceptance Testing (incl. test documentation, testing, changes...) 3. Organizational change management services (consulting) 4. Data storage 5. Three (3) months Hyper Care Support for the implemented application 6. Technical Hand-Over to our current AMS-Provider (3 days) 7. Training of Key Users and End Users (in English)

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)

Main code:

72000000 - IT-diensten: adviezen, softwareontwikkeling, internet en ondersteuning

Supplementary code:

-

Main code:

72200000 - Softwareprogrammering en -advies

Supplementary code:

-

Main code:

72210000 - Programmering van softwarepakketten

Supplementary code:

-

Main code:

72260000 - Diensten in verband met software

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)

For TenneT, the ability to effectively manage the lifecycle of its contracts with suppliers is essential to achieve its strategic objectives. A project for the implementation of a new Contract Lifecycle Management System of "Icertis" and integration to the ERP system (S/4HANA) has been launched.

The scope of the tender consists of the following seven (7) items: 1. Implementation of Icertis Contract Lifecycle Management software and interfacing 2. User Acceptance Testing (incl. test documentation, testing, changes...) 3. Organizational change management services

(consulting) 4. Data storage 5. Three (3) months Hyper Care Support for the implemented application 6. Technical Hand-Over to our current AMS-Provider (3 days) 7. Training of Key Users and End Users (in English)

II.2.5) Award criteria

Criteria below

Quality criterion

Name: Implementation plan

Weighting: 360

Quality criterion

Name: Quality of Implementation team

Weighting: 120

Quality criterion

Name: Presentation fo Implementation team

Weighting: 120

Price

Weighting: 400

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: 12

This contract is subject to renewal: yes

Description of renewals:

2 times 6 months extension option.

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:

-

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:

See: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=204600>

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:

See: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=204600>

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

See: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=204600>

III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=204600>

III.2) CONDITIONS RELATED TO THE CONTRACT

III.2.1) Information about a particular profession

-

III.2.2) Contract performance conditions:

See: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=204600>

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

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: 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: 04/11/2022 Local time: -

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 11/11/2022 Local time: 12:00

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

- Electronic ordering will be used
- Electronic invoicing will be accepted
- Electronic payment will be used

VI.3) ADDITIONAL INFORMATION

-

VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review body

Official name:

Rechtbank Gelderland, locatie Arnhem

Postal address:

-

Town:

Arnhem

Postal code:

-

Country:

NL

E-mail:

-

Telephone:

-

Internet address:

-

Fax:

-

VI.4.2) Body responsible for mediation procedures

Official name:

Rechtbank Gelderland, locatie Arnhem

Postal address:

-

Town:

Arnhem

05/10/2022

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

Postal code:

-

Country:

NL

E-mail:

-

Telephone:

-

Internet address:

-

Fax:

-

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

-

VI.5) DATE OF DISPATCH OF THIS NOTICE

03/10/2022