

CONTRACT NOTICE - UTILITIES

Supplies

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:

Melle Mos

Telephone:

+316 12727373

E-mail:

melle.mos@tennet.eu

Fax:

-

Internet address(es)

Main address:

<http://www.tennet.eu>

Address of the buyer profile:

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=196837>

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:

-

Telephone:

-

E-mail:

melle.mos@tennet.eu

Fax:

-

Internet address(es)

Main address:

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

Address of the buyer profile:

-

I.2) JOINT PROCUREMENT

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

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=196837>

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

CI/CD platform - Continuous Integration and Continuous Deployment / Delivery

Reference number: EU - 424

II.1.2) CPV code(s)

Main code:

30000000 - Kantoormachines en gegevensverwerkende apparatuur, kantooruitrusting en
-benodigdheden, uitgez. meubilair en softwarepakketten

Supplementary code:

-

II.1.3) Type of contract

Supplies

II.1.4) Short description

As part of the TenneT cloud vision, data center strategy and security vision we need a modern platform for Continuous Exploration, Continuous Integration and Continuous Deployment / Delivery ('CI/CD') for end-to-end automation of software delivery for both critical and non-critical applications within TenneT.

Goal of this tender is to contract one supplier for the delivery, implementation (consultancy, coaching, training) and support of a new CI/CD platform as required for the duration of the contract.

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:

30000000 - Kantoormachines en gegevensverwerkende apparatuur, kantooruitrusting en
-benodigdheden, uitgez. meubilair en softwarepakketten

Supplementary code:

-

Main code:

30200000 - Computeruitrusting en -benodigdheden

Supplementary code:

-

Main code:

30211000 - Mainframecomputer

Supplementary code:

-

Main code:

30211300 - Computerplatforms

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)

The tender scope consists of the following items:

- Best-of-suite CI/CD platform with the functional capabilities we require within TenneT, as SaaS with an up and running on-premise solution on stand-by mode in case of a black-out
- Implementation, consultancy / coaching / training / migration is part of the tender for fluent adoption and a controlled exit of our existing CI/CD portfolio of tools

- Support: in principle 1st line will always be our TenneT CI/CD team, 2nd line and 3rd by supplier, but this will be subject of the negotiations phase and fixed during the BAFO phase

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: - Currency: -

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The initial contract duration, including implementation period at the start of the agreement, will be three (3) years with optional extensions of one (1) time one (1) year and four (4) times two (2) years. With a total contract length of 12 years in total.

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:

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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.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria:

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III.1.5) Information about reserved contracts

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III.1.6) Deposits and guarantees required

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III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

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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

Negotiated procedure with prior call for competition

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: 09/12/2022 Local time: 18:00

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

-

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 Arnhem

Postal address:

-

Town:

Arnhem

Postal code:

-

Country:

NL

E-mail:

-

Telephone:

-

Internet address:

-

Fax:

-

VI.4.2) Body responsible for mediation procedures

-

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

-

09/11/2022

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

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

07/11/2022