

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:

Matthijs Janssen

Telephone:

+31 889368831

E-mail:

Matthijs.Janssen@tennet.eu

Fax:

-

Internet address(es)

Main address:

<http://www.tennet.eu>

Address of the buyer profile:

<https://platform.negometrix.com/PublishedTenders.aspx?tenderid=222207>

I.2) JOINT PROCUREMENT

-

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=222207>

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

Asset Investment Planning tool

Reference number: EU-441

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

The scope is the acquisition of a, commercial of the shelf, asset investment planning tool as a cloud based solution, consisting of delivery of use of the software, implementation and configuration of the solution and associated professional services related to training, consultancy and connections.

II.1.5) Estimated total value

Value excluding VAT: 9 250 000,00 Currency: EUR

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:

-

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 scope is the acquisition of a asset investment planning tool as a cloud based solution , consisting of delivery of use of the software, implementation and configuration of the solution and associated professional services related to training, consultancy and connections.

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: 9 250 000,00 Currency: EUR

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:

Optional prolongation: three (3) times three (three) years

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates:
See tender documentation

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 tender documentation

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 tender documentation

III.1.5) Information about reserved contracts

-

III.1.6) Deposits and guarantees required

See tender documentation

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

See tender documentation

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

See tender documentation

III.2) CONDITIONS RELATED TO THE CONTRACT

III.2.1) Information about a particular profession

-

III.2.2) Contract performance conditions:

See tender documentation

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

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: 04/09/2023 Local time: 14:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates:

Date: 25/09/2023

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

-

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 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:

05/07/2023

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

-

VI.4.4) Service from which information about the review procedure may be obtained

-

VI.5) DATE OF DISPATCH OF THIS NOTICE

03/07/2023