

CONTRACT NOTICE - UTILITIES

Services

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:

PC Kesteloo

Telephone:

+31 631037074

E-mail:

p.c.kesteloo@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:

<https://www.tenderned.nl/aankondigingen/overzicht/307184/details>

Additional information can be obtained from

the abovementioned address

Tenders or requests to participate must be submitted

electronically via:

<https://www.tenderned.nl/aankondigingen/overzicht/307184/details>

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

Integrity Management Support Services for Gasunie subsea pipeline (Southern North Sea)

Reference number: WS4119242621

II.1.2) CPV code(s)

Main code:

76000000 - Diensten in verband met de olie- en gasindustrie

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

General Pipeline Integrity Management support services for the Gasunie offshore pipeline between Bacton (UK) and Balgzand (NL).

II.1.5) Estimated total value

Value excluding VAT: - Currency: -

II.1.6) Information about lots

This contract is divided into lots: yes

Tenders may be submitted for: all lots

II.2) DESCRIPTION

II.2.1) Title

Integrity Management Support Services

Lot No: 1

II.2.2) Additional CPV code(s)

Main code:

76500000 - On- en offshorediensten

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 Service Provider provides advice and support to Gasunie in order to guarantee the integrity of the offshore pipe line between Bacton (UK) and Balgzand (NL). The provided support and advice will take place in collaboration with Gasunie and specialist third parties contracted by Gasunie. Said collaboration is to be coordinated by the service provider. In case measures are to be taken to safeguard the integrity of the pipeline these measures shall be aligned with these third parties and integrally proposed to Gasunie.

II.2.5) Award criteria

Criteria below

Quality criterion

Name: Quality

Weighting: 70

Price

Weighting: 30

II.2.6) Estimated value

Value excluding VAT: 3 000 000,00 Currency: EUR

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:

Gasunie intends to conclude a framework agreement with one bidder. This framework agreement has an intended term of four (4) years and an optional extension of two (2) times two (2) years.

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: yes

Description of options:

Contract extension

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

Negotiated procedure with prior call for competition

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

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IV.1.6) Information about electronic auction

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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: 19/09/2023 Local time: 11:00

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

Duration in months: 2 (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

Access to Tender documents

Gasunie tenders are conducted entirely online via the Ariba system. Suppliers shall submit all requested information regarding the tender via Ariba.

Suppliers will gain access to the tender, after the Gasunie Procurement Desk (procurementdesk@gasunie.nl) has added the suppliers to the tender. After addition, the supplier will receive an invitation by email from the Ariba system.

If supplier would like to receive access to a tender, a request can be sent to procurementdesk@gasunie.nl.

In the case of a tender that has been announced via TenderNed, the email address of the Gasunie buyer/contact person is stated in I.1 of the announcement.

For a request for access to a tender, please send an email to procurementdesk@gasunie.nl stating the following information:

The tender name

The following company information:

- name
- street
- postal code
- city country
- AN number * (if you already have an Ariba Network account that you want to use for this tender)

The following information of the person that must be invited to the tender:

- name
- email address
- phone number

* The AN number can be found in the account settings of your Ariba Network account. Log in to your account and click on your initials at the top right to open the account settings. You can also request the Ariba Network account administrator of your organization to provide you the AN number.

If you do not have an Ariba account yet, you can register one for free via the registration link in the invitation email you receive from us.

Gasunie will send the designated person an invitation to the event as soon as possible.

If supplier have not received an invitation after two working days, please contact the Gasunie buyer/contact person again and send an email to procurementdesk@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

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:

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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

10/08/2023