



INVITATION TO TENDER

NH Fuse Switch Disconnectors

PUBLIC PROCEDURE

REFERENCE NUMBER: TN 591875

Notwithstanding exceptions provided for by law, no part of this invitation to tender may be duplicated and/or disclosed without the written consent of Enexis.

Version 2025

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SUMMARY INVITATION TO TENDER

The table below summarises the most important information on one A4. Please read the Request for Proposals and all attachments carefully before submitting a Proposal in TenderNed.

Subject	Explanation
Assignment description	Delivery of NH Fuse Switch Disconnectors (hereinafter LV Strips)
Value and duration	- Maximum value of €50.000.000 - Initial contract term of 4 years, with the option to extend the Agreement 2 times 2 years with each extension.
Lots	This tender is not divided into lots
Procedure	Public procedure
Outline schedule	- Information meeting: - Submit questions no later than: Deadline submitting quotation: <i>Verification audits</i> - Awarding decision:
Requirements for tenderers	- ISO 9001 + ISO 14001 - Professional liability insurance - References - Experience with delivering LV strips in scope - Organizing transport
Award criteria and scoring	- Quality: 70 points - Award Criterion 1 – Quality: Max. 45 points - Award Criterion 2 – Supply Chain: Max 20 points - Award Criterion 3 – CSR: Max 5 points - Price (TCO): 30 points
Documents to be submitted	- Answer to Award Criterion 1 – Quality - Answer to Award Criterion 2 – Supply Chain - Answer to Award Criterion 3 – CSR - Appendix 4 – European Single Procurement Document LV Strips - Appendix 5 – Reference Statement - Appendix 6 – Price Sheet - Appendix 7 – Indexation Sheet - Appendix 10 – Consortium Declaration (if applicable) - Appendix 16 – Signing of Tender submission - Appendix 17 – Russia Statement

DEFINITIONS

In this invitation to tender, the terms below have the following meaning if they are capitalised:

Name or abbreviation	Description
Agreement	The agreement between Enexis and the Tenderer(s) to whom the Assignment has been awarded.
Assignment	The Assignment put out to tender by Enexis in this Invitation to Tender with respect to NH Fuse Switch Disconnectors.
Award Criteria	Criteria in this Invitation to Tender on the basis of EMVI criteria (Economically Most Advantageous Tender) to determine the Best Price-Quality Ratio (BPKV)
Consortium	A partnership of Tenderers as referred to in Section 3.50 in conjunction with 2.52 of the Public Procurement Act 2012.
Consortium Member	A Tenderer that forms part of a Consortium.
Contracting Entity	Enexis Netbeheer B.V., also acting on behalf of the other companies belonging to the group, in which connection Enexis Netbeheer B.V. qualifies as a special sectors company. Hereinafter referred to as 'we' or 'Enexis'.
DSO	Distribution System Operator
Exclusion ground	A situation as referred to in Article 3.65 in conjunction with 2.86 and 2.87 of the Public Procurement Act 2012 that may result in exclusion of the Tenderer.
Framework Agreement	The agreement between Enexis and the Tenderer(s) to whom the Assignment has been awarded for the purpose of laying down the conditions of the agreed services/deliveries or works for a certain period.
Further Agreement Purchase Order	An agreement to be concluded or a Assignment to be awarded under the Framework Agreement for the performance of (part of) the Agreement to which the conditions of the Framework Agreement apply.
Invitation to Tender	This document and related appendices.
Minimum Requirements	The conditions the Tenderer must meet in order to qualify for award.
Proposal	The offer made by the Tenderer based on the matters set out in the Invitation to Tender.
Subcontractor	The company engaged by the Tenderer in the performance of the Assignment, in which connection full responsibility and liability within the context of the Agreement continue to lie with the Tenderer.
Tenderer	A company that will submit or has submitted a Proposal whether or not as part of a Consortium.
TenderNed	The digital tendering platform (website) of TenderNed on which Enexis has published the tender, available at https://www.TenderNed.nl .
Verifiable Performance Information	Information that is simple, unambiguous and that can be verified/checked independently, which supports the statements and results. For example: the number of days a certain activity was performed, the number of satisfied users, results achieved previously, the swiftness of complaints handling or the percentage or euros of cost savings.

Please note: All times mentioned in this document constitute local time Central European Time (CET).

All information concerning the Public Procedure NH Fuse Switch Disconnectors for Enexis Netbeheer B.V. is provided below. We hope that this tender procedure appeals to you and look forward to receiving your Proposal.

Reading guide

PART I	General introduction to Enexis and an explanation of the Assignment we are putting out.
PART II	Explanation of the procedure, the grounds for exclusion, the Requirements and the schedule for this procedure.
PART III	Explanation of the award criteria we are asking Tenderers to meet, the points to be scored and the method of evaluation.
PART IV	The most important legal issues in this procedure.

PART I - ENEXIS AND THE ASSIGNMENT

1.1 Description of the Assignment

Current situation

Enexis is facing an increasing and often fluctuating load, which is having a growing impact on the low-voltage distribution network. Within Enexis Netbeheer, as a Distribution System Operator (DSO), the NH Fuse Switch Disconnecter (hereinafter referred to as the Low Voltage (LV) Strip) plays a critical role in the distribution network.

The LV Strip serves two primary purposes:

- Protection – By means of NH fuse links, the LV Strip protects outgoing cables, power supply (transformer) and the low-voltage racks against short circuits and overloads.
- Switching and isolation – The LV Strip enables outgoing cables or power supplies to be safely put into or taken out of operation and electrically isolated under touch-safe conditions by placing and removing the fuse links in the strips.

Currently, LV Strips are applied in two different types of distribution installations: low-voltage racks (LV racks) and low-voltage cable distribution cabinets (LV cabinets).

Scope and objectives

Enexis is launching a tender for the supply of LV strips for the coming years in order to meet the demand for low-voltage (LV) strips. These strips will be installed and applied in LV distribution racks (LV racks), both walk-in and non-walk-in substations and low-voltage cable distribution cabinets (LV cabinets). Furthermore, there is a demand for separate LV strips in cases of replacement and/or expansion of the number of outgoing circuits (feeders) on an LV rack or within an LV cabinet.

To reduce logistical burden and transportation movements, contractors will be required to supply the strips both through direct deliveries to Enexis' suppliers of racks, cabinets, and substation builders, as well as through deliveries of loose strips to Enexis' logistics centers.

Due to their critical role in safety, network reliability, and maintainability of the electricity grid, Enexis imposes stringent requirements on the technical quality and safety of the LV strips.

The exact scope of different LV strip types is described in Appendix 1 – Program of Requirements LV Strips.

We elaborated the main features of Enexis' objectives with respect to this Tender Procedure in the overview below:

Safety first - Working safely on LV Strips in accordance with the agreements at the Enexis locations and outside of them (requirement, see Program of Requirements) - Reporting incidents and points for improving safety proactively - The right container for monitoring the ergonomics of the employees	Providing a full-service solution for the operation - The right container-product in the right place and at the right time No unnecessary waiting for a change of containers - A simple order process - Flawless implementation without major incidents that have an impact on logistics
Ensuring security of supply for coming years - Dual source strategy to ensure security of supply - Highest possible delivery reliability under the right conditions (flexible supply chain and risk mitigation)	Sustainability - Minimalize waste flows - Minimalize use of virgin materials - Minimalize CO2 (e.g. by transportation and production)
Accelerate standardization - Insight into the material supply chain, including material passports - One procurement strategy for all used LV strips within Enexis Netbeheer	Reliable energy system - Suitability of LS strips for increasing alternating loads - Optional integration of measuring cores

Review clause/ optional scope

It is possible that the scope of the Assignment changes in view of the economic, budgetary or organisational developments and the related shrink or growth of Enexis. Enexis is allowed to change the scope of activities during the term of the Agreement by adding, changing or deleting the following types of strips and/or services:

- LV Strips with both top and bottom connections
- ~~LV Strips with integrated Rogowski coils~~
- ~~LV Strips with integrated intelligence for grid measurement purposes~~
- ~~LV Strip NH3 type with integrated synchronization functionality~~
- ~~Incoming feeder LV strip 1600A (in case of higher capacity transformer configuration)~~
- ~~Busbar clamp SL00 5-10mm (for drill free mounting of NH00 strip)~~
- ~~Busbar clamp SL2 5-10mm (for drill free mounting of NH2 strip)~~
- ~~Adaption unit 170 mm fuse strip~~

Variants

Submission of variants to this Assignment is not allowed.

Not in scope

- Fuses for use in the LV Strips
- Assembly of LV Strips on LV racks, LV cabinets and substation
- Production and delivery of LV racks, LV cabinets and substations

Market consultation

A market consultation was conducted in preparation of this Tender procedure. You can find a summary of this market consultation in Appendix 2 – Market Consultation LV Strips. All findings relevant to Enexis have been processed in the Tender documents.

1.2 The Tender

For the purpose of NH Fuse Switch Disconnectors Enexis is looking for two parties or partnerships who in the coming years wish to perform the deliveries requested for Enexis.

Within the context of the requested Deliveries Enexis wishes to conclude a framework agreement with as start date 1 January 2027 and as end date 31-12-2030, Thereafter, Enexis will be able to renew the framework agreement at most 2 times for 2 year for each renewal.

Contractual position and Delivery model

The contracts that will be awarded after successfully completing this tender procedure with the supplier of LV strips shall function as a Framework Agreement with **Enexis Netbeheer B.V.** itself and, subordinately, for supply to third parties that operate within the Enexis supply chain. These third parties include, but are not limited to:

- Suppliers of LV racks
- Suppliers of (compact)substations
- Suppliers of LV cabinets

Enexis shall act as **contracting and paying entity**. With the winning suppliers, a Framework Agreement shall be signed with Enexis, from which call-offs for the aforementioned third parties will be made. The supplier will deliver the products in accordance with the contractual conditions for the benefit of Enexis, whereby the assembly and integration of these products will take place at the third parties within the Enexis supply chain.

Invoicing will take place exclusively via Enexis. This means that the supplier will submit its invoices to Enexis, according to the contractual agreements and Enexis' invoicing requirements. Physical delivery of the product will be to the aforementioned third parties, or at the by Enexis designated locations, such as warehouses or other relevant supply chain partners.

This delivery model ensures:

- Uniform contractual terms and pricing
- Central coordination and administrative handling by Enexis
- Efficient and timely delivery within the supply chain
- Consistent application of LV strips within the Enexis infrastructure

The supplier must be capable of adequately supporting this delivery model during the term of the contract and must explicitly take this into account in its organization, logistical processes and administrative setup.

For further information and a visual representation of the delivery model, please refer to Attachment [2](#)
[1](#) – Program of Requirements LV Strips.

Tip: read all documents belonging to this tender procedure carefully

Several appendices have been attached to this tender procedure, including a draft agreement, a data processing agreement, the Purchase Conditions and the Programme of Requirements. We recommend that you read these carefully. It includes important information about the Assignment, such as indexation formulas, the ordering and payment process and the contract-specific privacy and security conditions.

Lot structure

We opted not to divide the assignment into lots. The reason is that dividing into lots:

- is not effective, because it concerns an integral Assignment;
- the total costs (preparation, tendering process, realisation, operation and maintenance) are much higher if the Agreement is divided into lots;
- results in problems in view of controllability and/or liability between multiple parties and/or the processing time (with related costs) and/or an increase in the risks and failure costs.

Reserve contractor agreement

A ranking order arises based on the assessment of the Proposals. The Tenderer who ranks third will be placed on reserve.

We conclude a reserve contractor agreement with this party. It is included as an appendix to the Tender Documents. It provides among other things that the Tenderer in question will extend the period of validity of its Proposal for the duration of the reserve contractor agreement.

In case of premature dissolution of the Agreement, we will be able to award the Assignment to the Tenderer with which we concluded the reserve contractor agreement subject to the conditions of this tender procedure. We can exercise this right for the duration of the reserve contractor agreement, namely up to twelve months after conclusion of the Framework Agreement with the winning Tenderer.

1.3 Value/scope

Based on the information now known to us, we estimate the value of this tender at 50.000.000 for the term of the Agreement, including the extension options.

The size mentioned is based on figures from recent years. This is only an estimate. Enexis' needs can change significantly, for example due to political, financial or organisational developments, or changes in legislation and regulations. The actual size may be lower or higher than expected. Therefore, the maximum size of the contract has been set at 150% of the estimated value (ex VAT and price indexations).

As mentioned in paragraph 1.2, the purpose of this tender procedure is to conclude 2 framework agreements with a total of 2 contracted Candidates, with a 60/40% distribution. The highest scoring Proposal will be awarded the bigger contract with 60% of the estimated volumes.

Expected numbers

The table below shows the expectation of the total numbers per year for the initial duration of the Framework Agreement. No rights can be derived from the description of the expected numbers.

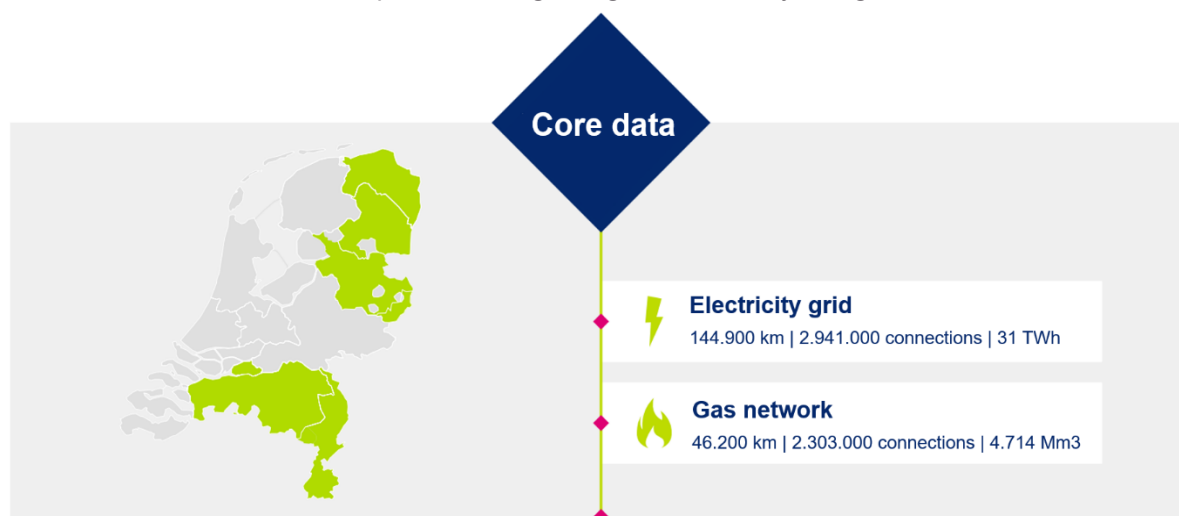
Year	NH00 LV strip type	NH2 LV strip type	NH3 LV strip type
2027	7400	27300	3900
2028	7700	28700	4100
2029	8100	30100	4400
2030	8400	31500	4600

1.4 Enexis as an organisation

Enexis is a network operator with subsidiaries, each of which has its own specific area of focus. The whole of our activities is organized in Enexis Groep.

With our infrastructure, we ensure that millions of customers in the Netherlands have access to electricity and gas. Our employees ensure a safe and reliable energy supply day and night, and also work hard to make the energy system in the Netherlands more sustainable. On the one hand by connecting wind farms, solar meadows and charging points for electric transport. On the other by making socially optimal choices for the energy system of the future, together with our stakeholders.

Enexis operates in the provinces of Groningen, Drenthe, Overijssel, North Brabant and Limburg. In this service area, Enexis develops and manages regional electricity and gas networks.



We refer to our website for more comprehensive information: <https://www.enexisgroep.nl>

Safety first

At Enexis, safety constitutes an important part of our daily activities, because working with gas and electricity implies serious risks. We wish to reduce unsafe situations and incidents further, at Enexis and at our partners in the chain. Unfortunately, many of our accidents are the consequence of unsafe conduct, therefore safety awareness and our conduct are the key to success in this connection.

The Safety Culture Ladder (SCL) helps us measure and improve safety awareness and conscious safe conduct within an organisation. The ladder ensures that working safely becomes a structural part of the company culture. The ladder has 5 steps in the growth of safety awareness and safety conduct:



In 2024, Enexis certified all of its branches for step 4 (Proactive). Whereas the Safety Culture Ladder contributes to strengthening our contractual relationship, we ask the same of you.

Socially Responsible Procurement

Enexis wishes to take its responsibility in the area of sustainability and thus make a contribution to the Sustainable Development Goals (SDGs) formulated by the United Nations. In this connection, we contribute actively to the following SDGs:

CORE ACTIVITIES



**7. AFFORDABLE
AND RENEWABLE
ENERGY**



**9. INDUSTRY,
INNOVATION AND
INFRASTRUCTURE**

SUPPORTING SOCIAL ACTIVITIES



**4. QUALITY
EDUCATION**



**8. HONEST WORK
AND ECONOMIC
GROWTH**



**12. RESPONSIBLE
PRODUCTION AND
CONSUMPTION**



13. CLIMATE ACTION

You can find more information about the SDGs at <https://sustainabledevelopment.un.org/sdgs>.

Material-passport

Together with other network operators, we have developed the raw materials passport for the components we purchase. This gives us insight into which raw materials and materials a component consists of, the extent to which there are recycled parts, and whether it is possible to reuse or recycle the product at the end of its useful life.

Enexis has the goal to use her materials in a responsible way. Therefore we use the material-passport since 2017. By using this passport, we gained insight in the raw materials which together form the grid of the components. In addition, it gives insight in the level of the recycled materials of those components, as well as insight in the possibility to recycle the product at the end of the life cycle.

To keep the administrative burden as low as possible for suppliers, a platform has been developed. This platform includes the necessary information (at the component level) about the component. In the next phase and after the contract is awarded, you will receive more information about the operation of the platform. In Appendix 3, you will find an example of the raw material passport.

For which purpose uses Enexis the data in the material-passport:

- **To purchase products as circular as possible.** With the data retrieved from the passports, we can both see the current level of circularity, as well as the spots where improvement of circularity is possible in the future.
- **To get a grip on and gain insight in material shortage.** Components we buy nowadays can be returned into the supply chain in the future to reduce the material shortage.
- **To get a grip on and gain insight in total costs of raw materials.** The material passport gives insight in materials which have a high level of price volatility. Through better insight our pricing index will have a higher quality, and we therefore will not or less be surprised in buying components.

PART II - THE PROCEDURE, EXCLUSION GROUNDS, REQUIREMENTS AND PLANNING

You are required to submit a Proposal in order to qualify for award of this Tender procedure. In this section we will inform you of the components you must include in your Proposal, you can read about the exclusion grounds and the minimum requirements and we inform you about the steps of the process up to the performance of the Assignment.

2.1 Tender procedure

European Public tender procedure

We opted for a public procedure in connection with this tender procedure, because:

- The market is not very large, which means that a restricted procedure is not or less suitable;
- An 'as-is' situation is put out to tender, which means that it does not involve the design or invention (possibly in cooperation with the market) of a solution;
- The estimated contract value exceeds the European threshold value.

TenderNed

We use the TenderNed platform for the publication of our tenders, the submission of the Tenders and all information that is further exchanged during a tender. If you have any questions about the use of TenderNed, please contact the service desk:

- Phone: 0800-TenderNed (0800-8363376).
- Email: servicedesk@TenderNed.nl.
- Website: You can also check the extensive Frequently Asked Questions (FAQ) on the website for quick answers.

Memorandum of Information: additional questions/proposals for improvement

Within this tender, you can request further information this Invitation to Tender and the appendices by asking a question in TenderNed. By clicking on 'Questions and Answers' in TenderNed, you can ask your questions. This can be done no later than the date referred to in paragraph 2.3.

You may also submit proposals for improvement concerning the draft (Framework) Agreement. The draft (Framework) Agreement may or may not be adjusted pursuant to the proposals for improvement; the most recent version of the (Framework) Agreement is the definitive version and you are required to accept it without reservation.

You may also ask individual questions, questions that contain information that results in (economic) damage if the question becomes public. Please note that you will have to substantiate why this is the case. We will then answer this question individually. The question will be rejected if the substantiation is lacking or if we are of the opinion that the substantiation is insufficient.

Both the answers to the questions and the definitive version of the (Framework) Agreement will be published on TenderNed.

2.2 European Single Procurement Document (ESPD)

Exclusion grounds apply to each European Tender Procedure.

The ESPD is used throughout Europe. It makes it easier for you to submit a Proposal. The ESPD applies as temporary and partial evidence that you are suitable to perform the Assignment and that no Exclusion Grounds apply. This means that you are not required to produce the full evidence immediately. This will save you a considerable administrative burden at an early stage. You can find more information about the ESPD on the Piano website: [Aandachtspunten voor ondernemers - UEA | PIANOo - Expertisecentrum Aanbesteden](#)

The ESPD, attached as Appendix 4, needs to be digitally filled in and signed in TenderNed.

Note: The ESPD must be signed by an authorized representative of the Tenderer(s).

Exclusion Grounds

Exclusion Grounds related to criminal convictions and payment of premiums and taxes apply mandatorily in case of a European Tender Procedure and you can find them in part III A and B of the ESPD. Part III C includes what are known as the optional Exclusion Grounds. We have checked those optional Exclusion Grounds we consider to apply to this tender procedure.

2.3 Minimum Requirements

You are required to indicate in your Proposal that you meet the Minimum Requirements as set out below. You may do so by answering 'yes' in part IV of the ESPD **and** by completing the reference statement (see below).

Financial and economic capacity

- **Financial capacity:** You are in possession of an **unqualified auditor's report** for the past three (3) financial years which shows that there is no doubt about the continuity of the company. If you are not subject to an auditor's report, an auditor's report showing financial continuity over the past three (3) financial years will suffice.
- **Insurance:** you declare that you are insured against (third-party) liability, with a minimum cover of € 2,500,000 per event. The insurance costs are included in the price.

Professional competence:

You are listed in the national professional or commercial register in accordance with the requirements that apply in the country in which your company is established. This means in the Netherlands an extract of registration in the Commercial Register of the Chamber of Commerce ("Chamber of Commerce Extract", in Dutch: Uittreksel Kamer van Koophandel). By current, we mean a valid proof of registration that is not older than six months at the time of the final submission date.

Based on the extract from the Chamber of Commerce, the authority to represent of the signatory(ies) of the documents to be signed, and thus the legal validity of the submission, is established. Therefore, we ask you to upload the extract already when submitting your application.

Technical competence, general

- **Quality management ISO 9001:2015 and ISO 14001:2015:** from which it is evident that the Tenderer is certified for the following processes: Development, manufacturing and sales ~~of of fuse switches and/or switchgear the requested types of LV strips in scope (NH00, NH2, NH3).~~

By signing the European Single Procurement Document you declare that you meet the conditions set out above.

You can read in the verification section which items of evidence you will have to submit in order to demonstrate that you actually meet these Minimum Requirements.

2.4 Technical competence, core competences

As proof of technical competence, the Tenderer submits a single reference for a project for each core competence demonstrating that you comply with the following descriptions of core competences:

- **Core competence 1: Experience with Distribution System Operators**
The Tenderer shows having experience in supplying the requested types of LV strips in scope (NH00, NH2, NH3), which are in accordance with the relevant norms as described in the Programme of Requirements, to an European Distribution System Operator with at least 100.000 electricity connections.
- **Core competency 2: Experience with organizing transportation within EER**
The Tenderer shows having experience with organizing the transportation of LV strips in scope (NH00, NH2, NH3), which are in accordance with the relevant norms as described in the Programme of Requirements to a client based in a member state of the European Economic

Area (EEA).

You demonstrate the required competence using at most one reference contract per core competence. Supplementary to the ESPD, you submit Appendix 5 - Reference Statement, with the Proposal.

A reference contract must meet the following criteria:

- In case of a completed Assignment; the date of completion of the reference Assignment is not older than 3 years counting from the date of publication of this Invitation to Tender.
- In case of an ongoing Assignment; the start date of the reference Assignment is older than one year calculated from the date of publication of this Invitation to Tender.
- In case of an ongoing Assignment, you only use the results already achieved in order to demonstrate your competence. A forecast of results is insufficient.
- If you were/are part of a partnership in the reference Assignment, you are required to set out what your part is or was in the performance. Only your share in the reference Assignment is taken into account in the assessment of whether this Minimum Requirement has been met.
- The reference Assignment has been carried out or will be carried out successfully and to the satisfaction of the client in question. This is confirmed by the signature of the client in question on the reference statement following a positive award decision.
This is not yet necessary when you submit your Proposal.
- You are allowed to use the same reference to demonstrate multiple core competences. You are allowed to include it in one form, but you do have to indicate clearly to which core competences the reference pertains.

The following applies if you decide to submit a joint Proposal:

- Subcontractor(s): if you submit a Proposal as main contractor with Subcontractor(s), only the main contractor will have to demonstrate that it holds the required core competences.
- If you submit a Proposal with Subcontractor(s) in order to be able to meet the required core competences in this way, the Subcontractor(s) will demonstrate that they hold the required core competences.

This Subcontractor(s) is responsible for the execution of the part of the assignment that relates to the core competence for which his competence is invoked. Changes to these subcontractor(s) during the execution are only permitted with the prior written consent of Enexis.

Please note: these replacement subcontractor(s) must have the same core competencies.

- Consortium: if you submit a Proposal as a Consortium, the members of the Consortium will demonstrate jointly that they hold the required core competences.

We reserve the right to check the correctness of the reference(s) by contacting the contact named in the reference.

2.5 Formal requirements

In addition to the Exclusion Grounds and the Minimum Requirements, we also require that you accept the draft [Framework Agreement](#) (see the previous provision about this under 'TenderNed') and that you comply with the Requirements. You will also have to confirm that in case of a possible award you will sign what is known as the "Russia Declaration", in which you declare that neither you nor your suppliers have/had ties with Russia.

2.6 Planning, contact and submission of Proposals

You can read about the planning for this Tender procedure below. We reserve the right to change this planning:

Tender procedure	Date
Dispatch of Announcement/Invitation to Tender	12-06-2026
Information meeting	24-06-2026
Submit questions for memorandum of information to this Invitation to Tender	03-07-2026 17:00
Memorandum of information	17-07-2026
Submit Proposal	18-09-2026 17:00
Submit LV strips used for the test assembly	02-10-2026
Assessment of the Proposals, test assembly & FMECA	Week 38 / Week 48 2026
Preliminary Award decision	30-11-2026
Verification audits	Week 49 / Week 51 2026
End of stand-still period	20-12-2026
Award	21-12-2026
Implementation period	Week 2 of 2027 and onwards
Signing of the Agreement	11-01-2027

PLEASE NOTE: submit your Tender in time!

Your Proposal must have been received at the latest on the date and at the time referred to above. TenderNed will close automatically thereafter and it will no longer be possible to submit Proposals and you will not or no longer be able to participate in this tender procedure. The risk of submitting the Proposal too late therefore lies entirely with you as Tenderer, with the exception of technical breakdowns at TenderNed that makes it impossible to submit a Proposal. In such cases, the term for submitting Proposals will be extended for at least 4 hours after the technical breakdown has been resolved.

Communication during the procedure

On behalf of Enexis Joris van Lierop is the contact for this Invitation to Tender. In his/her absence, he will be replaced by Daan van Lierop. You can reach the contact via TenderNed.

It is not allowed to contact other persons at Enexis concerning this Tender procedure. If you do contact a person other than the contact with respect to this Tender procedure you can be excluded from participation in this Tender procedure.

Online information meeting on 24th of June 2026.

We want to include suppliers in the main considerations for this tender and inform them well about the tender process. Therefore, we have scheduled an online information meeting on the 17th of June 2026.

In this meeting we inform you about the design of the tender and important points of interest in the tender process. Here there is also room to ask questions. All questions and answers, together with a short report of the information meeting, will be included in the 1st information note, so that suppliers who are not present also have an equal level of knowledge.

We ask that you register for this meeting via TenderNed's messaging module by the 22th of June, before 17:00. We will send you an invitation link to the online environment in which the Information meeting will be held.

Submitting the Proposal: checklist concerning the (naming of) documents to be submitted

The overview below shows which documents you have to submit with your Proposal. In order to improve clarity, we ask that you add the name of your organisation after the name of the document concerned:

To be submitted electronically with the Proposal;	Name upon submission
European Single Procurement Document (ESPD), legally signed	ESPD - Name Tenderer
National professional or commercial register	Registration - Name Tenderer
References	References - Name Tenderer
Indexation Sheet	Indexation Sheet – Name Tenderer
Consortium Declaration (if applicable)	Constortium Declaration – Name Tenderer
Signing of Tender Submission	Tender Submission – Name Tenderer
Russia Statement	Russia Statement – Name Tenderer
Award Criteria	Name upon submission
Price Sheet	Price Sheet - Name Tenderer
Award criterion 1 – Quality	AC 1 - Name Tenderer
Award criterion 2 – Supply Chain	AC 2 - Name Tenderer
Award criterion 3 – CSR	AC 3 – Name Tenderer

2.7 Opening of the Proposals

We will not be able to read the Proposals until after the final moment for submission has expired and we have opened the “digital safe”.

2.8 Assessment process

We have represented in the visual below how the Proposals will be assessed:



Only Proposals that are submitted (in time) in TenderNed in accordance with the prescriptions in this Invitation to Tender will be handled. Tenders that fail to comply with the requirements imposed are declared invalid.

The sequence of assessment steps in the visual is a guideline, but it does not bind Enexis, and you cannot derive any rights from it. For example, a deficiency in the formal requirements, exclusion grounds, and suitability requirements discovered during or after the assessment of quality and price or after the announcement of the award decision can still lead to exclusion or invalidation. If it turns out

that the information provided is incorrect or that information is missing, we can exclude the relevant Tenderers(s) from further participation in the tendering procedure.

Award decision

Following the assessment of the Proposals, we will announce the award decision to all Tenderers. This award decision does not imply acceptance of an offer.

If two or more Tenderers finished in first place, the winner will be determined by consecutively:

- the Tenderer with the highest score(s) on the Award Criterion with the highest weighting.
- If the scores of the Tenderers on the above Award Criterion are also exactly equal, the winner will be determined by drawing lots.

2.9 Verification/ submission of evidence

We will request evidence from Tenderers who received a positive award decision to verify the correctness of the declarations in the ESPD and the Minimum Requirements. The various items of evidence are listed in this schedule:

Exclusion Grounds	ESPD part III	Evidence
Participation in a Criminal Organisation	A	Certificate of Conduct for Procurement
Corruption	A	Certificate of Conduct for Procurement
Fraud	A	Certificate of Conduct for Procurement
Terrorist offences or criminal offences in connection with terrorist activities	A	Certificate of Conduct for Procurement
Money laundering or funding terrorism	A	Certificate of Conduct for Procurement
Child labour and other forms of human trafficking	A	Certificate of Conduct for Procurement
Taxes / Social Security Contributions	B	Statement from tax and customs authorities
Bankruptcy	C	Extract from the Commercial Register
Grave Misconduct (Infringements of Competition Law)	C	Certificate of Conduct for Procurement
Bankruptcy, insolvency or similar	C	Certificate of Conduct for Procurement
Breach of obligations pursuant to environmental, social or employment law	C	Certificate of Conduct for Procurement
Minimum Requirements	Evidence	
Financial capacity	Unqualified audit opinion issued by the auditor without continuity section	
Insurance	Policy schedule + proof that the premium has been paid or current insurance certificate issued by the insurer	
Quality management	Valid ISO 9001 and ISO 14001 certificate	
Reference declaration(s)	Signed reference declaration by the reference organisation in question	

Other	Evidence
Russia Sanctions Package (see formal requirements)	Signed Russia statement

Further Information regarding the items of evidence:

- The **extract from the Commercial Register of the Chamber of Commerce** (including power of attorney if applicable) must not be older than 6 months at the moment the term for submission of the Tender ends.
- The **Certificate of Conduct for Procurement** must be applied for in time in connection with the processing term (approximately 8 weeks for a legal entity). See for more information:

www.justis.nl/producten/gva

The Certificate of Conduct for Procurement must not be older than two years counting back from the closing date of the Tender.

Foreign Companies

Foreign companies cannot apply for a Certificate of Conduct for Procurement from the Justis service. Instead, an equivalent document from the Tenderer's home country will suffice. If this document is unavailable, it can be replaced by a sworn statement or a solemn declaration. This declaration must be made before a competent judicial or administrative authority, a notary, or a competent professional organization in the country of establishment.

e-Certis

The European Commission has compiled the [e-Certis database](#), which contains information about the most common supporting documents used in tender procedures across Europe. Here, you can verify which equivalent proof for a Certificate of Conduct for Procurement is accepted.

- The **Payment history report concerning compliance with tax obligations** issued by the Tax and Customs Administration, by way of evidence that you have paid your mandatory taxes and national insurance contributions. This report must not be older than 6 months at the moment of submission of the Proposal.

In the event it concerns a Consortium that is awarded the Agreement, each member of that Consortium will be obliged to submit these items of evidence. If it concerns a Subcontractor who is engaged in order to satisfy the Minimum Requirements that have been imposed, each Subcontractor will be obliged to deliver the supporting documents for the relevant Suitability Requirements.

You must submit the required documents no later than 10 days after the dispatch of the award decision via the messaging module of TenderNed.

In the event the items of evidence are not in keeping with the declarations or in the event the documents are not submitted in time, we will exclude the Tenderer in question from the award, without any entitlement to compensation of the costs and we will deliver a new award decision.

2.10 Award

We award the Framework Agreement to the two Tenderers that submitted the 1st and 2th best Proposal with the Best Price-quality ratio, provided no objections were lodged in the prescribed manner within the standstill period (see Part IV of this document) and in the event no summons for preliminary relief proceedings were issued within that term.

Before the definitive award of the Framework Agreement a verification audit will take place at the production location of the Tenderers that are awarded a Framework Agreement. This audit will include a technical explanation of the different LV strips in scope. The exact audit agenda will be determined at a later time. Next to the audit of the production location a verification of the submitted documentation will take place.

Findings and points for improvement by Enexis will become part of the audit report and be included as an appendix to the framework agreement. This will serve as the starting point. The implementation of

these points for improvement must be solved within the first year of the contract and will be monitored during the utilization phase of the framework agreement.

The definitive award will only be made to a Tenderer that satisfies all requirements imposed in this Invitation to Tender.

In addition, we are and will remain authorised to withdraw the Tender procedure and not proceed with the award before the Agreement is concluded for reasons of our own.

Signing of the Agreement

Once the award has become final, we will make the Agreement definitive as soon as possible and it will be signed digitally by yourself and us via the DocuSign program. The implementation phase of the Agreement will commence thereafter.

What happens after the Agreement has been signed?

When the above mentioned steps are successful, type test between the different strip types and LV Racks, Cabinets and substations will be performed. If all type tests are successful, implementation will take place within the Enexis organization and with third parties. The exact timeline depends on the outcomes and possible challenges following the type tests and implementation.

PART III - METHOD USED AND SCORE

We assess your Proposal on the basis of the Best Price/Quality Ratio. The various award criteria and their value are set out in the schedule below:

Criteria	Sub criteria	Maximum score in points
<u>AC 1 Quality</u>	AC 1.1 FMECA	36
	AC 1.2 User Convenience	9
Total of AC 1 Quality		45
<u>AC 2 Supply Chain</u>	AC 2.1 Security of Supply	8
	AC 2.2 Production and distribution flexibility	10
	AC 2.3 On-time-in-full (OTIF) accuracy	2
Total of AC 2 Supply Chain		20
<u>AC 3 Corporate Social Responsibility (CSR)</u>	AC 3.1 ISO 50001	5
Total of AC 3 CSR		5
Price		30
Total		100

3.1 Award criteria

Award criterion 1 Quality

The Award criterion 1 Quality will be assessed by two subcriteria. These subcriteria are:

- AC 1.1 FMECA
- AC 1.2 User convenience

In the following tables the different topics and their awarding model will be explained.

Award criteria 1.1 – FMECA	Max 36 points
For the assessment of the FMECA Enexis asks the tenderer to fill in and submit the questionnaire as attached in Appendix 9 – Award criteria 1 – Quality, tab FMECA Questionnaire. Tenderer will submit one LV strip type NH00 (160A), two LV strip type NH2 (400A) (1 strip with PL and 1 strip without PL) and two LV strip type NH3 (1000A) with specifics according to paragraph 4.3.3. of Appendix 1 - Program of Requirements, including terminals for the cable connection. Enexis will conduct a FMECA assessment on the LV Strip to test and validate the answers given in the questionnaire. This will result in the final allocation of points per category. Because Enexis may perform destructive research, the LV Strip will not be returned. Enexis will report on the results of the FMECA assessment to each tenderer individually. Enexis reserves the right to have this assessed by an independent third party. For submitting the LV Strips, Tenderer is allowed to invoice Enexis a sum of €1000,- as compensation. This LV strips must be send before 02-10-2026 to the following address: - Enexis Netbeheer B.V. - Attn. Jorrit de Groot - Weberstraat 6 - 7903 BD Hoogeveen Please refer to this Tender by clearly stating ‘Low Voltage Strips 2026 – [Tenderers company name]’ on the shipment.	

Award criteria 1.2 – User convenience	Max 9 points
For the assessment of the user convenience, Enexis performs a practical assessment which will be conducted by members of the assessment team and mechanics/assemblers who work with the LV Strips on a daily basis. During this Practical Assessment Enexis also checks whether all Technical Requirements have been met, if not Enexis can decide to exclude a Tenderer from this Tender. The user convenience will be assessed and scored based on the criteria as explained in Appendix 9 – Award Criteria 1 – Quality, tab User Convenience. When the possible answer is “Scale of 0-2-4-6-8-10”, this criteria will be assessed by the assessment team and mechanics/assemblers, whereas the awarded score on this scale will be reached by consensus. Within this scale, a 0 means no points, and a 10 means maximum points for that specific criteria.	

Award criterion 2 Supply Chain

Enexis is seeking a partner with a reliable supply chain that is designed to be both flexible and robust. In addition, this supply chain must contribute to Enexis’ logistical objectives. For the award criterion “Supply Chain”, Enexis therefore requests Tenderers to elaborate on the following topics:

- AC 2.1 Security of Supply
- AC 2.2 Production and distribution flexibility
- AC 2.3 On-time-in-full (OTIF) accuracy

In the following tables the different topics and their awarding model will be explained.

Award criteria 2.1 – “Security of Supply” – Maximum 2 A4		Max 8 points
Supply security is essential to ensure the availability of materials for Enexis. Enexis seeks to gain insight into the measures the Tenderer takes to safeguard the supply chain and, consequently, the delivery to Enexis. The Tenderer shall describe the structure of the supply chain and the underlying strategy. Below is a description of which elements are requested to elaborate on and how points are awarded for them.		
Sub criteria 1: Structure and Strategy for Raw Material Sourcing		Max. points: 1,2
1. Single Sourcing: One supplier for each critical raw material		Score: 0%
2. Dual Sourcing: Two qualified suppliers for each critical raw material		Score: 50%
3. Multi Sourcing: Three or more qualified suppliers for each critical raw material		Score: 100%
Sub criteria 2: Geographical Distribution of production and storage location		Max. points: 2,8
1. Production and storage activities are conducted at the same location, without any geographical separation.		Score: 0%
2. Production is carried out at multiple locations, but storage is limited to a single storage location.		Score: 50%
3. Production and storage are organised across multiple, geographically separated production and storage facilities.		Score: 100%
Sub criteria 3: Geographical Distribution of production and storage location		Max. points: 4
This subcriterion assesses the extent to which the tenderer has considered risk distribution within its supply base and has established policies to manage unforeseen events, in order to ensure continuity of supply. This applies regardless of whether the tenderer manufactures the products itself. (The supplier must elaborate on all the topics below. For example: not only mention that there are Supply Chain Scenario's with Contingency Plans in place, also elaborate upon these as much as possible.) Topic list: 1.1 Structure of the supply base 1.2 Sourcing raw materials (single / dual / multi-sourcing) 1.3 Geographic distribution of the supply base 1.4 Supply base development (continuous improvement) 1.5 Supply Chain Scenarios (detailed possible unforeseen events), with a Contingency Plan for each scenario. The assessment is this sub criteria is carried out in accordance with the assessment framework as described in paragraph 3.2 of the tender guidelines.		

Award criteria 2.2 – “Production and distribution flexibility” – Maximum 1 A4 (excluding flow chart)		Max 10 points
Production and distribution flexibility is essential in reducing supply chain risks for Enexis. Enexis seeks to gain insight into the extent to which the Tenderer is capable to be flexible in the production and distribution of LV strips. Below is a description of which elements are requested to elaborate on and how points are awarded for them.		

Sub criteria 1: Flexibility production The extent to which a supplier can scale up the production capacity reserved for Enexis based on the maximum quantities to be awarded (<i>equal to 60% of the first year forecasted volumes</i>), to eventually increase the yearly volumes. Please quantify your answer. 1. Supplier is not able to scale up within the mentioned time frame and percentages. Score: 0% 2. Supplier is able to scale up production upto 100% of Enexis yearly demand within 6 months. Score: 50% 3. Supplier is able to scale up production upto 100% of Enexis yearly demand within 3 months. Score: 100%	Max. points: 1
Sub criteria 2: Forecast assurance and capacity commitment Describe the plan and processes by which the tenderer guarantees fulfilment of the forecast approved by the Contracting Authority. The assessment will be based on the tenderer's explanation covering, at a minimum, the following aspects: - Capacity allocation - Internal risk management - Process for forecast acceptance and commitment - Availability of materials The assessment is this sub criteria is carried out in accordance with the assessment framework as described in paragraph 3.2 of the tender guidelines	Max. points: 5
Sub criteria 3: Flowchart Supply Chain Describe, by means of a flowchart and/or schematic drawing, how the tenderer organizes its complete supply chain. The tenderer is expected to map the entire supply chain using a flowchart and/or diagram. The description shall include at least the following elements: - Supply chain / upstream supply - Production - Storage (raw materials / semi-finished products / finished goods) - Distribution The assessment will be based on the extent to which: - All the above supply-chain stages are presented in a complete and clear manner - Roles and responsibilities within the supply chain are clearly defined - Flexibility and mitigating measures within the supply chain are adequately described Please refer to Appendix 8 for an example of a flowchart. The assessment is this sub criteria is carried out in accordance with the assessment framework as described in paragraph 3.2 of the tender guidelines.	Max. points: 4

Award criteria 2.3 – “OTIF Accuracy” – Maximum 1 A4		Max 2 points
On Time In Full (OTIF) accuracy is essential to ensure the availability of materials at the right place at the right time for Enexis. Enexis seeks to gain insight into the measures the Tenderer takes to safeguard the OTIF accuracy. Below is a description of which elements are requested to elaborate on and how points are awarded for them.		
Sub criteria 1: OTIF %		Max. points: 0,4
What OTIF (On Time In Full) percentage does the tenderer guarantee to achieve based on the rolling forecast provided by the Contracting Authority?		
1. <95%		Score: 0%
2. 95% <=>97%		Score: 50%
3. =>98%		Score: 100%
Sub criteria 2: Guarantee of OTIF %		Max. points: 1,6
Describe how the guaranteed OTIF (On Time In Full) percentage will be achieved. Please provide an explanation of the following processes: - Method of order confirmation - Handling of changes to orders - Method of delivery (transport), whether in-house or outsourced The assessment in this sub criteria is carried out in accordance with the assessment framework as described in paragraph 3.2 of the tender guidelines.		

Award criterion 3 CSR ISO 50001

ISO 50001 is an international standard for energy management systems, aimed at helping organizations improve their energy efficiency, reduce costs, and lower greenhouse gas emissions. For Enexis, it is important because it ensures suppliers are committed to energy efficiency and sustainability.

ISO 50001	Max 5 points
ISO 50001 certificated, or equivalent	5 points
No Energy management system or equivalent	0 points

ISO 50001 Certificate or Equivalent

- A valid ISO 50001 certificate issued by an accredited certification body. The certificate must be valid for at least the production site(s) the Tenderer will produce from for this Framework Agreement.
- OR an equivalent certification, issued by an accredited certification body that demonstrates compliance with internationally recognized energy management standards.

No Energy Management System or Equivalent

- If the Tenderer does not have a valid ISO 50001 certificate or an equivalent certification that demonstrates compliance with internationally recognized energy management standards, this must be stated.
- This will result in a score of 0 points.

Price

The price sheet is enclosed as Appendix 6 – Price Sheet. This sheet is based on:

- the Requirements
- this Invitation to Tender
- your elaboration of the award criteria

The price sheet meets the following Minimum Requirements:

- the price sheet has been completed in full, which means that each line is completed, also if the price is 'not applicable' and is therefore '0';
- prices/costs are entered under that subject, where they belong;
- the price sheet does not contain negative prices;
- the prices and rates are in accordance with market conditions and realistic.
'In accordance with market conditions' means that all prices and rates applied are suitable for an offer of a comparable size. The application of prices and rates that deviate significantly may result in exclusion. This will be determined by Enexis.
- the price/prices submitted is/are cost-effective,
- the price/prices submitted is/are exclusive of VAT.

The price sheet is based on the Total Cost of Ownership (TCO). This means that we consider not only the purchase price, but all direct and indirect costs during the lifecycle.

Indexation

We would like to draw your attention to some important components of the Framework Agreement and provide a brief explanation.

Method of Indexation

Using an indexation formula, we will implement price changes during the contract period based on verifiable indices for key cost drivers. This ensures that we can maintain a transparent and fair method of indexation throughout the contract period.

The indexation formula to be applied can be found in the framework agreement.

Appendix 7 – Indexation Sheet contains an explanation and a link to the indices to be used, as well as the format 'Periodic Indexation Input Sheet' to be used after the final award.

To be completed by the bidder

You will fill in the percentages for the weighting of the main components in your product in Appendix 7 – Indexation Sheet, namely: LV Strips. The appendix must be uploaded when submitting for the Tender.

In the indexation formula, we assume 15% fixed costs for, for example, overhead and profit. These will not be indexed.

The percentages in the table must total 100%.

If you have any additions or suggestions regarding the chosen indexation methodology, we ask you to share your proposal, supported by a link to the index(es) you propose, with us in Clarification Note 1. If your proposal is accepted by Enexis, the price indexation formula established in the last Clarification Note will apply.

After the award, Appendix 7 – Indexation Sheet will be used to record the agreements for periodic indexation (increase or decrease).

Note: The percentages you provide in the indexation formula may still change if, during verification, or from your completed raw material passport, it appears that the percentages of the raw materials differ from the actual product offered.

3.2 The assessment team and the manner of assessing

We have composed a multidisciplinary team of subject matter experts who will assess the Tenders received independently and individually. They assess the quality criteria absolutely without having taken notice of the price. In an absolute assessment, the scores that a tenderer receives do not depend on the assessment of other tenderers. However, some degree of comparison with the answers of other tenderers may occur and is permitted.

Following the individual assessment, there will be a plenary session in which these assessments are discussed and challenged. The score for the quality award criteria is formed on the basis of consensus. The purchaser involved in this tender does not assess, but acts as a process leader. The final score is the sum of the score of quality and price.

Assessment of the quality award criteria

In the assessment of the quality award criteria, we take note of the following aspects:

- Completeness: were all questions/subquestions elaborated in the answers?
- Substantiveness: is the answer substantively convincing and sufficiently focused on Enexis' situation?
- Knowledge level of the discussion partners: do the delegated discussion partners have a sound knowledge level concerning the subject?
- Cooperation: do the discussion partners focus on cooperation, do they base their opinions on Enexis' interests? Do they ask the right questions and are they able to provide Enexis with advice that can be applied in a substantive and practical sense?
- Feasibility: can the answers be applied in Enexis' daily practice and was sufficient insight provided into the consequences (in process and costs)? Are the answers in line with the services offered by the supplier?
- Transparency: did the discussion partners take proper account of Enexis in their chosen approach and advice?
- Transparency: does the elaboration of the award criterion have a clear structure, combined with sound, verifiable performance information that substantiate the guarantees and advantages?
- The degree to which you described your substantiation in a specific, short and concise manner.

The following scores are awarded in the assessment:

Assessment	Basic principles
 Excellent answer (100%)	The answer fully and explicitly addresses all parts of the question; includes a concrete, detailed, and assignment-specific approach; substantiates choices with clear and verifiable examples or evidence; demonstrates clear added value beyond the minimum requirements and/or objectives, where these additional elements result in an objective, verifiable benefit or added value for the execution, quality, management, or results of the assignment; and contains no ambiguities or contradictions.
 Good answer (70%)	The answer is complete and clear; it includes a concrete and relevant approach, though with limited depth; it partially substantiates choices with examples or explanations; it aligns well with the assignment but offers limited added value beyond the minimum requirements or objectives; and it contains no material contradictions.
 Sufficient answer antwoord (40%)	The answer addresses the question in broad terms; consists largely of general descriptions; lacks further detail or substantiation on several points; meets the objective but leaves room for interpretation; the response gives rise to some ambiguities.

 Insufficient / incomplete or no answer (0%)	The answer is incomplete or fails to adequately address the question; remains general and descriptive without concrete elaboration; contains little or no substantiation; does not sufficiently align with the assignment and objectives; contains contradictions or an unrealistic approach or no answer is given on this question.
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The ultimate score for an award criterion is determined by multiplying the score awarded (divided by 10) by the relevant weighting factor of the award criterion. For example, if a criterion has 100 as maximum number of points and the grade determined is 8, the final score for that criterion will be $8/10 \times 100 = 80$.

Please note: in the event the elaboration of the award criteria exceeds the prescribed number of pages, the text exceeding the prescribed number of pages will not be taken into account in the assessment.

Assessment of the price award criterion

The price submitted is determined per component on the basis of the following formula:

Score total price = $(1 - ((\text{submitted price of the Tenderer} - \text{lowest price of all Tenderers}) / \text{lowest price of all Tenderers})) \times \text{maximum number of points of the price component}$.

With this formula, a difference of more than 100% on the price leads to a score of zero or even a negative point count. You cannot score negative points in this example, your score will remain at zero in this case.

PART IV - PROCEDURAL

As Enexis qualifies as a Special Sector Company, this Tender Procedure is carried out under part 3 of the Public Procurement Act 2012 (Aanbestedingswet). Several procedural and other matters that we consider additional information or that are otherwise relevant to be able to submit a Proposal have been included in this chapter.

Working Language

The language of this Tender procedure is English. All documents must be submitted in the English.

Submitting the Proposal

You can submit your Proposal in several ways:

1. **Independently:** the Tenderer submits a Proposal with its own company and does not rely on the knowledge, experience and/or financial capacity of other companies;
2. **As part of a Consortium:** the Tenderer submits a Proposal together with other companies or natural persons. The Consortium designates a lead contractor who represents the Consortium (this is the Tenderer). The Consortium may rely on the knowledge, experience and/or financial capacity of the Consortium Member(s). The Consortium Members are jointly and severally liable for the performance of the Assignment;
3. **With reliance on Subcontractor(s)/other entities** in order to meet the Minimum Requirements: the independent Tenderer or Consortium submits a Proposal together with Subcontractors and is able to rely on the knowledge, experience and/or financial capacity of the Subcontractor(s). As main contractor, the Tenderer remains jointly and severally liable for the conduct of the Subcontractor(s). See part IIC of the ESPD.
4. **Together with subcontractors** you wish to deploy in the performance of the Assignment. If they are already known, you are required to indicate these subcontractors in the ESPD in part IID.

You can also become involved in the Tender Procedure as member of a Consortium or as a Subcontractor if you are able to demonstrate that the Consortium's Proposal or that of another

company was formulated independently of the personal Proposal and that confidentiality was observed in this connection. All Proposals involved will be excluded if this cannot be demonstrated.

PLEASE NOTE:

Each company involved sends in its own ESPD

Do you submit a Proposal as a Consortium or do you rely on a subcontractor in order to meet a Minimum Requirement? If so, send in multiple ESPDs, one for each organisation involved.

Standstill period and objections

The day after the award decision is sent, the standstill period of twenty (20) days begins. During this period, each Tenderer has the opportunity to take legal action against the award decision.

A Tenderer that objects to the award decision is required to present its objections in preliminary relief proceedings to the District Court of Oost-Brabant (rechtbank Oost-Brabant), which has exclusive jurisdiction. At the risk of forfeiture of rights, you must have the summons served within the standstill period.

Moreover and at the risk of forfeiture of rights, the Tenderer is obliged to send a digital copy of the summons to the contact for this Tender procedure via TenderNed within this term.

After this due date has passed, any right to contest the award decision and the subsequent Agreement and any liability on the part of Enexis as Contracting Entity will lapse.

In the event a Tenderer initiates preliminary relief proceedings, the period of validity of the Proposal will be extended up to 15 days after the date of the judgement of the Court in preliminary relief proceedings.

Complaints

If you have a complaint concerning this Tender procedure or an Appendix, you may present this complaint, accompanied by a substantiation, to:

klachtenloket.aanbesteden@enexis.nl

How complaints should be submitted and the further course of the procedure can be read here:

[Procurement & suppliers - Enexis \(enexisgroep.nl\)](#)

Errors and inconsistencies

We have composed and formulated all documents belonging to this Tender procedure with the greatest care. If you discover errors, unlawfulness, irregularities, inconsistencies or uncertainties, you are required to notify us as soon as possible via TenderNed, at the latest on the final date for asking questions as included in the planning in Part II.

If you do not inform us in the prescribed manner, the alleged error, unlawfulness, irregularity, inconsistency or uncertainty cannot be held against us after you have submitted a Proposal.

If you think that we have not answered a question or an objection sufficiently in the Memorandum of Information, you will be obliged to repeat your question or objection or reformulate it during a next round of questions at the risk of inadmissibility or forfeiture of your rights. If no next round of questions or subsequent Memorandum of Information is published, you will be obliged to initiate preliminary relief proceedings concerning the subject in question before the District Court of Oost-Brabant (Rechtbank Oost-Brabant) at least 3 days before the Proposals must be submitted at the risk of inadmissibility or forfeiture of your rights.

Reimbursement of expenses and suspension/termination of the procedure

Costs that must be incurred for the formulation of the Proposal are in principle not reimbursed.

We also reserve the right to suspend and/or terminate all or part of the Tender procedure. In this case, you will not be entitled to any form of compensation, unless this is disproportionate in view of the costs you have already had to incur at that moment.

Period of validity

The period of validity of the Proposal is twelve months after the date of submission of the Proposal.

Intellectual property Invitation to Tender

All intellectual property rights including the copyright to the documents and information provided by Enexis within the context of this Tender procedure are vested in Enexis.

Save for the exceptions provided for in the Copyright Act (Auteurswet), nothing from the documents provided by us, as well as the related appendices, may be reproduced without Enexis' written approval if and insofar as this is reasonably necessary for being able to answer the questions correctly and completely, or for the purpose of being able to formulate a Proposal.

Confidentiality

The documents provided by Enexis within the context of this Tender Procedure must be treated confidentially and provided or shown only to employees who have to take note of them for the purpose of submitting the Proposal.

Subject to the provisions below, the Tenderers do not make information concerning this Tender procedure available to third parties in any way and in any form. The Tenderer is allowed to make information about the Tender procedure available to Subcontractors and/or Consortium Members if and insofar as this is necessary to be able to formulate a Proposal.

Information Provision

Only information provided via TenderNed is legally binding. Other communications from Enexis in (offline) conversations, meetings, etc., have no legally binding value and are merely informative

Acceptance of the terms and conditions

By submitting a Proposal you agree unconditionally to this Invitation to Tender, the requirements and conditions imposed herein as well as all documents belonging to this Tender procedure.

PLEASE NOTE:

Tenders that are conditional or that are made subject to reservations are invalid and are disregarded.

Appendices

Appendix 1 – Program of Requirements NH Fuse Switch Disconnectors / LV Strips

Appendix 2 – Summary Market Consultation

Appendix 3 – Template Material Passport

Appendix 4 – European Single Procurement Document NH Fuse Switch Disconnectors

Appendix 5 – Reference Statement

Appendix 6 – Price Sheet

Appendix 7 – Indexation Sheet

Appendix 8 – Example Flow Chart

Appendix 9 – Award Criteria 1 – Quality

Appendix 10 – Consortium Declaration

Appendix 11 – Enexis Purchasing Conditions 2025

Appendix 12 – Enexis Supply Chain Order, Delivery & Packaging Requirements

Appendix 13 – Supplier Code of Conduct 2025

Appendix 14 – Draft Framework Agreement

Appendix 15 – Reserve Contractor Agreement

Appendix 16 – Signing of Tender submission

Appendix 17 – Russia Statement

Appendix 18 – Article Master data sheet

Appendix 19 – Quality Assurance Protocol