

## CONTRACT AWARD NOTICE – UTILITIES

### Supplies

#### I: CONTRACTING ENTITY

##### I.1) NAME, ADDRESSES AND CONTACT POINT(S)

Official name:

Alliander N.V.

National ID:

552705633

Postal address:

Utrechtseweg 68

Town:

ARNHEM

Postal code:

6812AH

Country:

NL

Contact point(s):

-

For the attention of:

Bert Smallenbroek

Telephone:

-

E-mail:

[bert.smallenbroek@alliander.com](mailto:bert.smallenbroek@alliander.com)

Fax:

-

Internet address(es):

General address of the contracting entity:

<http://www.alliander.com>

Address of the buyer profile:

-

Electronic access to information:

[http://login.commerce-hub.com/index.cfm?](http://login.commerce-hub.com/index.cfm?fuseAction=_requestBook.description&_kid=CB12CD26-12303)

[fuseAction=\\_requestBook.description&\\_kid=CB12CD26-12303](http://login.commerce-hub.com/index.cfm?fuseAction=_requestBook.description&_kid=CB12CD26-12303)

Electronic submission of tenders and requests to participate:

<https://www.tenderned.nl:443/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=58655>

##### I.2) MAIN ACTIVITY

- Other: Distribution of electricity and gas

### **I.3) CONTRACT AWARD ON BEHALF OF OTHER CONTRACTING ENTITIES**

The contracting entity is purchasing on behalf of other contracting entities: yes

#### **Address of the other contracting entity on behalf of which the contracting entity is purchasing**

Official name:

Delta Infra B.V.

National ID:

11819272

Postal address:

Poelendaelesingel 10

Town:

MIDDELBURG

Postal code:

4335JA

Country:

NL

Official name:

Stedin

National ID:

132194383

Postal address:

Blaak 8

Town:

ROTTERDAM

Postal code:

3011TA

Country:

NL

Official name:

Westland Infra Netbeheer B.V.

National ID:

4466539

Postal address:

Nieuweweg 1

Town:

POELDIJK

Postal code:

2685AP

Country:

NL

## II: OBJECT OF THE CONTRACT

### II.1) DESCRIPTION

#### II.1.1) Title attributed to the contract

SMR5 meters (smart electricity and gas meters)

#### II.1.2) Type of contract and location of works, place of delivery or of performance

Type: Supplies

Category: Purchase

Main place of delivery:  
Nederland

NUTS code:  
NL

#### II.1.3) Information about a framework agreement or a dynamic purchasing system (DPS)

-

#### II.1.4) Short description of the contract or purchase(s)

The scope of this tendering procedure is the development, testing, production and delivery of smart electricity and gas meters for the Dutch market. Tenderer should be able to deliver electricity meters and gas meters. The contracting entity aims at a lean and transparent supply chain of development, testing, production, logistics and support processes where every step of the chain adds optimal value based on excellent performance.

Furthermore the contracting entity wants a partnership, therefore part of the tendering procedure is the request for a roadmap, a plan to realise cost improvements, smart meter innovations, supply chain innovations, customers' demands and innovations in relation to a fair meter.

NOTIFICATION participation DNWB

The Contracting Entity has Notification participation Westland Infra

With publication 2014/S 198-350688 the Contracting Entity has notified that the Dutch regional grid operator DNWB participates in this tender SMR5 meters (smart electricity and gas meters), in accordance with the provisions of art. 1.5 of the Selection Guideline. This implies an increase of approximately 125,000 E-meters and 125,000 G-meters.

NOTIFICATION participation Westland Infra Netbeheer

In addition to the publication 2014/S 198-350688 regarding participation of DNWB the Contracting Entity hereby notifies that the Dutch regional grid operator Westland Infa Netbeheer participates in this tender SMR5-meters (smart electricity and gas meters), in accordance with the provisions of art. 1.5 of the Selection Guideline and art. 1.8 of the

Tendering Guideline. This implies an increase of approximately 35,000 E-meters and 30,000 G-meters.

### **II.1.5) Common procurement vocabulary (CPV)**

Main object:

Main vocabulary:

38551000 - Energiemeters

Supplementary vocabulary:

-

Additional object(s):

Main vocabulary:

38554000 - Elektricitetsmeters

Supplementary vocabulary:

-

Main vocabulary:

38550000 - Meters

Supplementary vocabulary:

-

### **II.1.6) Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): yes

## **II.2) TOTAL FINAL VALUE OF CONTRACT(S)**

### **II.2.1) Total final value of contract(s)**

-

IV: PROCEDURE

**IV.1) TYPE OF PROCEDURE**

**IV.1.1) Type of procedure**

Negotiated with a call for competition

**IV.2) AWARD CRITERIA**

**IV.2.1) Award criteria**

The most economically advantageous tender

**IV.2.2) Information about electronic auction**

An electronic auction has been used: no

**IV.3) ADMINISTRATIVE INFORMATION**

**IV.3.1) File reference number attributed by the contracting entity**

-

**IV.3.2) Previous publication(s) concerning the same contract**

yes

Contract notice

Notice number in the OJEU: 2014/S 117-208313 of 20/06/2014

V: AWARD OF CONTRACT

**V.1) AWARD AND CONTRACT VALUE**

**CONTRACT NO 1: SMR5 METERS (SMART ELECTRICITY AND GAS METERS)**

**V.1.1) Date of contract award decision**

27/05/2015

**V.1.2) Information about offers**

Number of offers received: 3

Number of offers received by electronic means: 3

**V.1.3) Name and address of economic operator in favour of whom the contract award decision has been taken**

Official name:

FlonIskra VOF (consortium of Iskraemeco Benelux at Beernem BE and Flonidan A/S at Horsens DK)

Postal address:

Sint Jorisstraat 84a

Town:

Beernem

Postal code:

8730

Country:

BE

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

**V.1.4) Information on value of contract**

**Initial estimated total value of the contract**

Value: 235 000 000,00 (Excluding VAT taken into consideration) Currency: EUR

**Total final value of the contract**

-

**V.1.5) Information about subcontracting**

The contract is likely to be sub-contracted: no

**V.1.6) Price paid for bargain purchases**

Value excluding VAT: - Currency: -

**CONTRACT NO 1: SMR5 METERS (SMART ELECTRICITY AND GAS METERS)**

**V.1.1) Date of contract award decision**

27/05/2015

**V.1.2) Information about offers**

Number of offers received: 3

Number of offers received by electronic means: 3

**V.1.3) Name and address of economic operator in favour of whom the contract award decision has been taken**

Official name:

Landis+Gyr AG

Postal address:

Theilerstrasse 1

Town:

Zug

Postal code:

CH6301

Country:

CH

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

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**Initial estimated total value of the contract**

Value: 235 000 000,00 (Excluding VAT taken into consideration) Currency: EUR

**Total final value of the contract**

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**V.1.6) Price paid for bargain purchases**

Value excluding VAT: - Currency: -

## VI: COMPLEMENTARY INFORMATION

### VI.1) INFORMATION ABOUT EUROPEAN UNION FUNDS

The contract is related to a project and/or programme financed by European Union funds: no

### VI.2) ADDITIONAL INFORMATION

-

### VI.3) PROCEDURES FOR APPEAL

#### VI.3.1) Body responsible for appeal procedures

Official name:

Beroepsprocedures

Postal address:

Postbus 9030

Town:

Arnhem

Postal code:

6800 EM

Country:

NL

Telephone:

-

E-mail:

[rechtbankarnhem@rechtspraak.nl](mailto:rechtbankarnhem@rechtspraak.nl)

Fax:

-

Internet address:

-

#### Body responsible for mediation procedures

-

#### VI.3.2) Lodging of appeals

Precise information on deadline(s) for lodging appeals:

-

#### VI.3.3) Service from which information about the lodging of appeals may be obtained

-

03/06/2015

I. II. IV. V. VI. D2.

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**VI.4) DATE OF DISPATCH OF THIS NOTICE**

03/06/2015

**D2 – UTILITIES: JUSTIFICATION FOR THE AWARD OF THE CONTRACT WITHOUT PRIOR PUBLICATION OF A CONTRACT NOTICE IN THE OFFICIAL JOURNAL OF THE EUROPEAN UNION (OJEU)**

**D2.1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with art. 40(3) of Directive 2004/17/EC**

No tenders or no suitable tenders in response to: -

The works/goods/services can be provided only by a particular tenderer for reasons that are: -

For the purchase of supplies on particularly advantageous terms: -

**D2.2) Other justification for the award of the contract without prior publication of a contract notice in the OJEU**

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In order to benefit from the reduced time-limit referred to above, in addition to the box(es) to be ticked above, please explain in a clear and comprehensive manner why the award of the contract without prior publication of a contract notice in the Official Journal of the European Union is lawful, by stating in any case the relevant facts and, as appropriate, the conclusions of law in accordance with Directive 2004/17/EC:

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