

CONTRACT NOTICE – UTILITIES

Supplies

I: CONTRACTING ENTITY

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

Official name:

N.V. Nederlandse Gasunie

National ID:

152182772

Postal address:

Concourslaan 17

Town:

Groningen

Postal code:

9727 KC

Country:

NL

Contact point(s):

-

For the attention of:

Sybolt Jaarsma

Telephone:

+31 505213325

E-mail:

s.k.jaarsma@gasunie.nl

Fax:

+31 505211929

Internet address(es):

General address of the contracting entity:

<http://www.gasunie.nl>

Address of the buyer profile:

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Electronic access to information:

<http://gasunie.supplier.ariba.com>

Electronic submission of tenders and requests to participate:

<https://www.tenderned.nl:443/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=61915>

Further information can be obtained from

The above mentioned contact point(s)

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from

The above mentioned contact point(s)

Tenders or requests to participate must be sent to

The above mentioned contact point(s)

I.2) MAIN ACTIVITY

- Production, transport and distribution of gas and heat

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

The contracting entity is purchasing on behalf of other contracting entities: no

II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting entity

Ultrasonic 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 public contract, a framework agreement or a dynamic purchasing system (DPS)

- The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 5 or in months: -

Estimated total value of purchases for the entire duration of the framework agreement

-

II.1.5) Short description of the contract or purchase(s)

The supply and maintenance of Ultrasonic Gas Meters

II.1.6) Common procurement vocabulary (CPV)

Main object:

Main vocabulary:

38420000 - Instrumenten voor het meten van debiet, peil en druk van vloeistoffen en gassen

Supplementary vocabulary:

-

Additional object(s):

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II.1.7) Information about Government Procurement Agreement (GPA)

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

II.1.8) Information about lots

This contract is divided into lots: no

II.1.9) Information about variants

Variants will be accepted: no

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope

Unknown.

II.2.2) Information about options

Options: no

II.2.3) Information about renewals

This contract is subject to renewal: no

II.3) DURATION OF THE CONTRACT OR TIME LIMIT FOR COMPLETION

Starting: 01/01/2016

Completion: 31/12/2020

III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required

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III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

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III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

-

III.1.4) Other particular conditions

The performance of the contract is subject to particular conditions: no

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met:

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III.2.2) Economic and financial ability

-

III.2.3) Technical capacity

-

III.2.4) Information about reserved contracts

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III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Information about a particular profession

Execution of the service is reserved to a particular profession: -

III.3.2) Staff responsible for the execution of the service

Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service: -

IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2) AWARD CRITERIA

IV.2.1) Award criteria

The most economically advantageous tender in terms of the criteria stated below

Criteria: EMAT

Description: Economically Most Advantageous Tender

Requirements: -

IV.2.2) Information about electronic auction

An electronic auction will be used: no

IV.3) ADMINISTRATIVE INFORMATION

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

EA-2015.027/SJ

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

no

IV.3.3) Conditions for obtaining specifications and additional documents

Time limit for receipt of requests for documents or for accessing documents

Date: - Time: -

Payable documents: no

IV.3.4) Time limit for receipt of tenders or requests to participate

Date: 10/09/2015 Time: 13:00

IV.3.5) Language(s) in which tenders or requests to participate may be drawn up

Official EU language(s):

- EN

IV.3.6) Minimum time frame during which the tenderer must maintain the tender

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IV.3.7) Conditions for opening tenders

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VI: COMPLEMENTARY INFORMATION

VI.1) INFORMATION ABOUT RECURRENCE

This is a recurrent procurement: no

VI.2) INFORMATION ABOUT EUROPEAN UNION FUNDS

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

VI.3) ADDITIONAL INFORMATION

Gasunie applies an e-tool for managing its supply base.

The requested information is to be uploaded by the applicant. For the INITIAL registration the platform is accessible via <http://gasunie.supplier.ariba.com>. The interface is user-friendly and self-explanatory. In case you have any questions when registering, there is a manual available at <http://www.gasunie.nl/leveranciers> (english: <http://www.gasunie.nl/en/suppliers>). In case you still experience an issue after reading the manual, you are urged to immediately address the issue to the Gasunie contact as announced in this publication.

The applicant needs to be aware that the provided information will be captured in the Supplier Information System (SIM) and in this phase of the tender will be used as input/selection criteria. The applicant is responsible for self-registration on the Ariba platform. The applicant is always responsible for correct registration and application in the system. Immediately after your registration you need to inform the Gasunie contact person as stated under I.1 on your registration and interest to participate in the tender stating your organisation's name as well as the tender's title. Based on this information you will be invited to the tender.

In case you registered before at the mentioned website, please verify your registered information by entering the Ariba system via <http://gasunie.supplier.ariba.com/>. Next, please express your interest to join the event by email to the Gasunie contact person as indicated in this announcement to participate in the tender stating your organisation's name as well as the tender's title.

Within 48 hours after the registration/verification AND email, you will receive an invitation (including a link) to join the sourcing event. If not, please contact the Gasunie contact-person as mentioned in the announcement. In case you experience issues contacting the contact-person, please inform Gasunie via procurementsupport@gasunie.nl

In case the person you mentioned in SIM differs from the one for this tender, please mention this person as well in SIM as well.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures

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Body responsible for mediation procedures

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VI.4.2) Lodging of appeals

Precise information on deadline(s) for lodging appeals:

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VI.4.3) Service from which information about the lodging of appeals may be obtained

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VI.5) DATE OF DISPATCH OF THIS NOTICE

23/07/2015

B: INFORMATION ABOUT LOTS

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