

Netherlands-Groningen: Distance-heating pipes
OJ S 50/2017 11/03/2017
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: WarmteStad BV
Postal address: Griffeweg 99
Town: Groningen
Postal code: 9723 DV
Country: Netherlands
Contact person: Afdeling Inkoop
For the attention of: R.A. van Kan
E-mail: inkoop@wbgr.nl
Telephone: +31 503688688

Internet address(es):

General address of the contracting entity: <https://warmtestad.nl>

Address of the buyer profile: <https://warmtestad.nl>

Additional information can be obtained from:

Internet address: https://portal.commerce-hub.com/index.cfm?action=sourcing:_requestform.subscribe&document=082D2201-02F6-9851-EBF1833C52ED8643

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: Internet address: https://portal.commerce-hub.com/index.cfm?action=sourcing:_requestform.subscribe&document=082D2201-02F6-9851-EBF1833C52ED8643

Tenders or requests to participate must be submitted: Internet address: https://portal.commerce-hub.com/index.cfm?action=sourcing:_requestform.subscribe&document=082D2201-02F6-9851-EBF1833C52ED8643

I.2. Main activity

Production, transport and distribution of gas and heat

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

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

Raamovereenkomst Geisoleerde ST-PUR-PE warmteleidingen incl. hulpstukken.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Groningen.

NUTS code NL113 Overig Groningen

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 3

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

Frequency and value of the contracts to be awarded: Afhankelijk per project/per inkooporder.

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

Het leveren van geïsoleerde ST-PUR-PE Warmteleidingen inclusief hulpstukken en benodigdheden voor toekomstige warmtenet projecten.

II.1.6. CPV code(s)

44163120 Distance-heating pipes

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

II.3. Duration of the contract or time limit for completion

Duration in days: 1095 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Zie <https://portal.commerce-hub.com>

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

Zie <https://portal.commerce-hub.com>

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

Zie <https://portal.commerce-hub.com>

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Zie <https://portal.commerce-hub.com>

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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

2017.0011

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 17.4.2017 - 16:00

Payable documents: no

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

18.4.2017 - 16:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Dutch.

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

until: 1.8.2017

IV.3.7. Conditions for opening of tenders

Date: 18.4.2017 - 16:00

Place

Groningen.

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

yes

Identification of the project: Elena.

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

8.3.2017