

Netherlands-Goes: Electricity
OJ S 144/2016 28/07/2016
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Enduris
Postal address: Stationspark 28
Town: Goes
Country: Netherlands
Contact person: Afdeling Inkoop
For the attention of: De heer W.J. Kroes
E-mail: wkroes@enduris.nl
Telephone: +31 622975677

Internet address(es):

General address of the contracting entity: <http://www.enduris.nl>
Address of the buyer profile: <http://www.enduris.nl>

Additional information can be obtained from:

Internet address: https://portal.commerce-hub.com/index.cfm?action=sourcing:_requestform.subscribe&document=BA097746-A6B4-5F5B-7FC7FCE30B6E7605

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=BA097746-A6B4-5F5B-7FC7FCE30B6E7605

Tenders or requests to participate must be submitted: Internet address: https://portal.commerce-hub.com/index.cfm?action=sourcing:_requestform.subscribe&document=BA097746-A6B4-5F5B-7FC7FCE30B6E7605

I.2. Main activity

Electricity

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

Levering van elektriciteit tbv technische en administratieve netverliezen.

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

Supplies
Purchase
Main site or place of performance: Zeeland.
NUTS code NL34 Zeeland

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Levering van elektriciteit tbv technische en administratieve netverliezen inclusief de programmaverantwoordelijkheid.

II.1.6. CPV code(s)

09310000 Electricity

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

Estimated value excluding VAT: 3 500 000 EUR

II.2.2. Information about options

Options: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Credit rating minimaal BBB of Baa2, Zie commerce hub.

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

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. Contract performance conditions

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

Description of particular conditions: Erkende Programmaverantwoordelijkheid.

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

List and brief description of conditions: Credit rating is minimaal BBB of Baa2. Het volume (84 GWh) van Enduris maakt maximaal 15 % uit van het totale in te kopen volume van Leverancier.

III.2.3. Technical and professional ability

List and brief description of conditions: Erkend Programmaverantwoordelijke.

III.2.4. Information about reserved contracts

The execution of the contract is restricted to the framework of sheltered employment programmes

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

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Lowest price

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

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: 22.7.2016 - 15:00

Payable documents: no

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

6.9.2016 - 08:00

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

Duration in days: 60 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Date: 6.9.2016 - 10:00

Place

Goes.

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

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

25.7.2016