133307 Provision of a Platform Supply Vessel

	Name	Available during	Pricing sheet	Weighted	Award formula	Weight/Value	Questions
1.	Call for competition	Selection phase	Not linked	No	_	_	14

The **information memorandum for the call for competition** describes and specifies the information contained in the EU Notice on the award procedure and the requirements for the call for competition.

Please download the information memorandum for the Call for Competition including its respective attachments as specified in the questions below and upload the completed and signed documents via Negometrix accordingly.

Important: the documents to be provided by you as required within the questionnaires may be uploaded exclusively within the respective question/answer module. Please do not submit documents by sending a message or by upload via "My documents" - this may lead to exclusion from the tender!

For information and evidence which is not in English (e. g. certificates from foreign authorities), certified translations must be enclosed in addition to copies of the originals in the original language.

	Questiongroup name	Questions	Questions editors
1.1.	Confirmation of Accessibility to Tender Documents	1 (0 KO's)	_

1.1.1.Please acknowledge full access to all tender documents which can be found on the main

Please note that the documents for the offer Phase are actually for use during the **offer phase only.** At this step, bidders may use them to evaluate if the tender is of enough importance to participate in the tender process.

During early evaluation of the tender documents questions may arise with respect to topics which are not suject of the call for competition Phase. Those questions will not be answered before the offer phase starts unless the questions are substantial for your decision on wether to participate in the tender or not.

Can you open all tender documents provided regarding the Call for Competition Phase (8 documents) (zip-file provided "01.CallForCompetition - Forms.zip")? 1. Application Form 2-8. Form A1-A7 (7)

Can you open all tender documents provided regarding the Offer Phase (15 documents) (zip-file provided "2.Offer Phase.zip")? 1. Agreement PSV (Contract) 2. Annex 1: Scope of Work 3. Annex 2: DeviationList 4. Annex 3: Price Sheet PSV

- 5. Annex 4: Authorised Call-Off Companies
 6. Annex 5: Contract Performance Bond
 7. Annex 6: SHE-Requirments (Operational SHE Requirements for Contractors Rev. 1.0)
 8. Annex 7: Supplier Code of Conduct
 9. Annex 8: Safety Culture Ladder
 10. Annex 9: Non-Disclosure Agreement (NDA)

- 11. Annex 10: Operational Limits PSV
 12. Annex 11: Confirmation of Certificates PSV
 13. Annex 12: Vessel Announcement Rev. 1.1
 14. Annex 13: Vessel Requirements

- 15. Annex 14: IH-OS-650

If you face any technical problems with the tender documents, please inform us immediately. Documents:

a 01 CallEarCo -in AE2 Kh Download

	望 01.€	CallFor	Competiti	on - Fo	rms.zip	453 Kb	Download			
	₫ 02.0	offer p	hase.zip	5885 KI	5		Download			
	Туре	,,			nt (Quality centage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in		
	Yes / No	-	No	Yes	_	avail	not able(not ilable)	_	_	Selection phase
	Question	group	name			Que	estions	Questions editors		
1.2.	for par	ticipa	plication ition Form)	n		1 (1 KO's)	_		

In order to announce your application, please complete, sign, stamp and upload the letter of application for participation.

1.2.1.In the letter of application for participation, the applicant shall nominate a **responsible contact person** the contracting party may contact throughout the remainder of the tendering procedure about all relevant matters related to the participation.

In case of a bidding consortium, the application letter must be signed by the representative authorized by the members of the bidding consortium.

<u>Please complete, sign, stamp and upload the attached Application Form!</u> Documents:

	CFC_Application	ation fo	orm.docx	55 Kb	Downl	oad Previe	<u>ew</u>			
	Туре	КО	Worst	Best	Unit	Weight (Qi percenta		Needs evaluation	Allow supplier to attach document(s)	Only posed in
	Document evaluation	▽	No	Yes	_	not available availab	(not le)	✓	♥	Selection phase
	Questiongroup r	name			Qı	uestions	Ques	stions		
1.3.	Information of Applicant/Me the Bidding Consortium a Bidding Consortium(Fand, if applicand, if applicand)	mber and th orm /	of e		1	(1 KO's)	_			

The applicant has to complete, sign, stamp and upload at the attached Form A1. If applicable as per the below (bidding consortium), Annex A2 also has also to be completed, signed, stamped and uploaded.

1.3.1. The application as a bidding consortium is admitted. A bidding consortium is treated like an individual applicant (Section 50 para. 2 SektVO).

If applicants are addressed in the tender documents, this also refers to the joint form of participation of a bidding consortium. In this respect, regulations which specifically are related to bidding consortia, exclusively use the term "Bidding Consortium."

1. Nomination of an Authorized Representative

The bidding consortium shall nominate an authorized representative for the conclusion and implementation of the contract and who signs **Form A1** to this information memorandum. The authorized representative shall be available to the contracting entity as the contact person of the bidding consortium in this tendering procedure.

2. Conditions for Evidence of Qualification

Members of the bidding consortium shall jointly complete the form "Statement of Bidding Consortium" (Form A2), which also names the authorized representative.

It is mandatory to submit **Form A1** in any case. If you are not bidding as a bidding consortium, please fill in "not applicable" in **Form A2**, page 2, next to "Member", "Authorized Representative", "Name" and "Address". Also, please sign and stamp the **Form A2** at the top of page 3 and submit it by upload under question 1.2.1. So all forms have to be submitted in any case.

The ability and permit to professional practice must be individually proven for each member of a bidding consortium by means of form Form A4 and non-existing grounds for exclusion from Section 123 and Section 124 GWB (Act against Restraints of Competition / Competition Act) must be proven by means of form Form A7. The remaining qualification criteria (Forms A5 and A6) depends on the bidding consortium as a whole. In this respect, each member has to complete Forms A5 and A6 only to the extent it applies. In case the qualification of a third party is used, Form A3 ("Statement of Reference to Qualification of Third Parties (Borrowing Qualification(s))") must also be submitted.

For the evaluation of the qualification all documents submitted by the bidding consortium will have to be considered.

Please complete, sign, stamp and upload the attached Form A1 and if applicable Form A2.

Documents:

CFC_Form_A1.docx 60 Kb	Download	Preview
CFC_Form_A2.docx 55 Kb	<u>Download</u>	Preview

Type	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	~	No	Yes	_	not available(not available)	✓	✓	Selection phase

Questiongroup name Questions Questions editors

Statement of 1 (1 KO's) -

Statement of Reference to Qualification of Third Parties - Borrowing Qualifications (Eignungsleihe) (Form A3)

1.4.

An applicant, also as a member of a bidding consortium, may use the abilities of third parties (such as subcontractors and other external capacities) to prove the applicant's performance and expertise, regardless of the legal nature between the applicant and these third parties.

In case the applicant need to borrow/lend economic capability, financial, technical and professional abilities from other economic entities, even in the own Company group, the applicant has to complete the respective **Form A3** (Eignungsleihe).

In case this is not applicable for your application, please complete, sign and stamp the attachement **Form A3** stating "not applicable" or "N/A" and upload accordingly.

1.4.1.1. Conditions for evidence of qualification

Any third party whose qualifications are referred to and borrowed by the applicant to meet the minimum requirements set in the EU notice, is required to complete the form "Statement of Reference to Qualification of Third Parties" (Form A3), sign, stamp and submit it together with the bid of the applicant. In addition, that third party must demonstrate its economic & financial standing and its technical and professional ability in accordance with the requirements set out in the EU Notice and the information memorandum, using the forms provided by the contracting entity to the extent the applicant refers to.

Irrespectively, the third party, on whose qualification the applicant refers to, must also individually and completely prove his or her ability and permit to professional practice and the non-existing grounds for exclusion specified in Section 123 and Section 124 GWB (ARC - Act against Restraints of Competition / Competition Act) according to this information

memorandum.

2. Evidence of professional Performance

An applicant may only use the capacities of other economic entities to provide the required economic, financial, technical or professional performance if they provide the service for which those capacities are needed.

3. Review by the contracting entity

Within the scope of the qualification test, the contracting party reviews whether the third-party company, whose capacity the applicant wishes to use for the fulfillment of qualification criteria, really fulfills the corresponding qualification criteria and whether grounds for exclusion exist.

If the third party company does not fully meet the appropriate qualification criteria or if mandatory grounds for exclusion exist, the applicant must replace the third party company. The contracting entity reserves the right to demand the replacement of the third party company if optional grounds for exclusion exist, pursuant to Section 124 GWB (ARC). For that purpose, the applicant has a reasonable deadline.

4. Joint liability

The contracting entity requires that the applicant and the third party Company/Companies are jointly liable for execution of the contract in case of award in accordance with the scope of borrowing qualification(s), Section 47 para. 3 SektVO.

Under this question and within **Form A3**. we need vour firm statement if your company is not able to provide the full service alone. but if you need to "borrow qualifications/capacities" of other companies in order to be able to provide the service (e.g. if your company subcontracts a third party which owns the required vessel or enables you to meet the financial requirements). Important: Form A3 needs to be completed and signed by the third party you are referring to, not by yourself. If you are not borrowing any application, please insert "not applicable" on page 2 under points 1,2,3, sign and stamp the document and upload it under question 1.3.1.

Please complete, sign, stamp and upload attached Form A3 accordingly. Documents:

	CFC_Form_	A3.dod	x 61 Kb	Downlo	oad l	Preview				
	Туре	КО	Worst	Best	Unit	Weight (Q percenta		Needs evaluation	Allow supplier to attach document(s)	Only posed in
	Document evaluation	~	No	Yes	_	not available availab		✓	▼	Selection phase
(Questiongroup r	name			Qı	ıestions	Ques edito	tions rs		
1.5.	Suitability to the profession activity, inclured requirements to enrolment professional registers (see III.1.1) of th Notice) (Form		1	(1 KO's)	_					

1.5.1. The applicant or the bidding consortium as well as the third party (in case of borrowing qualification(s), see point 11.5 of the Information Memorandum) must provide the Information, documents and statements requested as minimum conditions (**section III.1.1**) of the EU Notice) as per **Form A4** as proof of ability and permit to professional practice.

Please complete, sign, stamp and upload the attached Form A4. Please upload further documents as evidence.

Documents:

	CFC_Form_	A4.dod	cx <i>57 Kb</i>	Downlo	oad	Preview				
	Туре	КО	Worst	Best	Unit	Weight (Q percenta		Needs evaluation	Allow supplier to attach document(s)	Only posed in
	Document evaluation	▽	No	Yes	_	not available availab		▽	✓	Selection phase
	Questiongroup r	name			Q	uestions	Ques			
1.6.	Economic and Financial Standing (section III.1.2) of the EU Notice) (Form A5)				1	(1 KO's)	_			

1.6.1.As proof of **economic and financial standing (point III.1.2** of the EU-notice), the applicant or the bidding consortium as well as the third party (in case of borrowing respective qualifications, see point 11.5 of the Information Memorandum) must acknowledge and complete the statements made in **Form A5** which represent minimum conditions.

Please complete, sign, stamp and upload Form A5 accordingly.
Please upload further documents as evidence (annual financial reports, insurance certificates), as required.

Documents:

	CFC_Form_	A5.dod	cx 67 Kb	Downlo	<u>ad</u>	<u>Preview</u>				
	Туре	КО	Worst	Best	Unit		t (Quality entage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
	Document evaluation	▽	No	Yes	_	availa	not able(not ilable)	♥	V	Selection phase
	Questiongroup i	name			(Questions	Que: edito	stions ors		
1.7.	Technical and Professional (section III.: the EU Notice A6)	Ability (1.3) of	ŕ		-	7 (7 KO's	5) —			

Important:

During the initial call for competition, bidders may nominate one or more vessels, fully suitable for the contract. Latest with the offer, the bidders must designate one firm vessel which was proposed during the call for competition and qualified by passing the Minimum requirements which would be used to carry out the contract. Replacing the vessel after the call for competition with a vessel previously not proposed, or after the offer, will not be accepted and would lead to exclusion from the tender.

- This nominated PSV must already be in direct possession of the bidder (either direct ownership or owned by the bidder's subcontractor/consortium partner) or operated by the bidder.
- Furthermore, the vessel should have served in the field of cargo runs for a minimum of 30 days throughout the last 12 months (to be proven by vessel track record). The vessel should not come out of a lengthy cold layup.

- The proposed PSV must be fully mobilized without any restrictions by the start of the service on 15.04.2020.
- TenneT intends to conduct an initial vessel inspection with the three bidders who are selected for the negotiations (those offering the best cost-performance ratio among all bidders). The inspections are to be carried out before the negotiations to assess the general state of the offered vessel with regards to the scope of service which is tendered. Dates of the inspections will be agreed upon between TenneT and the bidders (proposed timeframe is published on Negometrix under section "Schedule").

Proof of availability of one or more PSV(s)

- 1.7.1.Please provide proof of availability (written statement, reference to ownership) of one or more PSV(s) suitable for the tendered service, which meets at least the following minimum requirements (vessels not fully matching these requirements cannot be accepted):

 Vessel type: Platform Supply Vessel (PSV)
 Dynamic Positioning (DP): Class 2
 Clear deck area: min. 650 m² (free from obstructions, vertically reachable and useable for cargo handling and stowage. It may not include areas which are safety-relevant)

Year of construction: not older than year 2008

Average fuel consumption at 12 kn: max. 15 t per day

• Draught: max. 8 m

• Tank capacities (for client's usage only): drinking water: min. 250 m³, divided into at least two tanks with a min. capacity of 60 m³ waste water: min. 150 m³, bilge water: min. 70 m³ and marine gas oil (MGO): min. 200 m³ (to be proven by tank arrangement plan (see question 1.7.5.) indicating the tanks for vessel's own usage and clients usage),

Please upload your proof of availability accordingly.

Type	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	▽	No	Yes	_	not available(not available)	✓	✓	Selection phase

Technical and professional ability - References

1.7.2.As proof of the applicant's **technical and professional ability** (section **III.1.3**) of the EU Notice), the applicant or the bidding consortium as well as the third party (in case of borrowing qualifications (see point 11.5 of the Information Memorandum) must comply with the respective minimum conditions in attached Form A6.

Please provide references in the area of PSV cargo run operations by stating at least three appropriate reference deployments for each of the proposed PSV(s) executed in 2018-

Information on references and intended sub-contracting is required herein.

Please complete, sign, stamp and upload Form A6 accordingly. Please upload further documents as evidence, if applicable. Documents:

CFC_Form_	A6.do	cx 69 Kb	Downl	oad l	Preview			
Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	~	No	Yes	_	not available(not available)	✓	✓	Selection phase

Concept of timely commencement of the service

1.7.3.Please provide a written concept (including time schedule) which shows how you will enable a timely start of the scheduled tours of the client beginning on 15.04.2020 (short written concept is sufficient).

Please upload the written concept here.

Type	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	▽	No	Yes	_	not available(not available)	✓	✓	Selection phase

Vessel Datasheet(s)

1.7.4.Please provide a detailed datasheet of the proposed PSV(s) with all required performance data in connection with the above mentioned technical minimum requirements.

Please upload the datasheet(s) for each proposed PSV accordingly.

Type	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	▽	No	Yes	_	not available(not available)	✓	✓	Selection phase

Tank arrangement plan

1.7.5.Please provide the tank arrangement plan of the proposed PSV(s) indicating the tanks for vessel's own usage and clients usage.

Please upload the tank arragement plan for the proposed PSV(s).

Type	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	~	No	Yes	_	not available(not available)	▽	✓	Selection phase

Confirmation of Certificates Checklist

1.7.6.For each proposed PSV, please complete, sign and stamp the Excel Sheet "Confirmation of Certificates PSV" and upload the document accordingly. By completing the document, you confirm compliance with TenneT's requirements and applicable national/internatioal regulations.

Please sign, stamp, scan and upload the "Confirmation of Certificates PSV" for each proposed PSV. Documents:

Annex 11_C	Confirn	nation of	Certifica	ates PS	V.XLSX 171 Kb	ownload Pr	review	
Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	✓	No	Yes	_	not available(not available)	✓	▼	Selection phase

Track record

1.7.7.Please provide a comprehensive track record of the proposed PSV(s) of the last two years 2018-2019 showing at least 30 days of service for cargo runs during the last 12 months.

Please upload the track record for the proposed PSV(s) here.

	Туре	КО	Worst	Best	Unit	Weight (Qu percentag		Needs evaluation	Allow supplier to attach document(s)	Only posed in
	Document evaluation	~	No	Yes	_	not available availabl		▽	✓	Selection phase
	Questiongroup name					iestions	Ques			
1.8.	8. Declaration on grounds for exclusion and measures for self-cleaning and restoration of reliability (Form A7)					(1 KO's)	_			

1.8.1.The applicant or any member of the bidding consortium as well as any third party (whose qualification is cited by an applicant or a member of a bidding consortium (case of borrowing qualification(s)), see point 11.5 of the Information Memorandum) shall declare whether **grounds for exclusion**, pursuant to Section 123 GWB (ARC) and/or Section 124 GWB (ARC), exist.

If grounds for exclusion, pursuant to Section 123 GWB and/or Section 124 GWB, exist, applicants are allowed to provide proof of self-cleaning measures carried out. For providing evidence of exclusion and self-cleaning, the form **Form A7** should be used.

Please complete, sign, stamp and upload Form A7. If applicable, please upload further documents as evidence, as required. Documents:

	CFC_Form_	A7.dod	x 74 Kb	Downlo	<u>oad</u> <u>I</u>	Preview					
	Type	КО	Worst	Best	Unit	Weight (Qu percentag		Nee evalua		Allow supplier to attach document(s)	Only posed in
	Document evaluation	V	No	Yes	_	not available availabl		V		V	Selection phase
	Name		-	Available Iuring	Pri	cing sheet	Weig	hted	Award formula	Weight/Value	Questions
2.	Offer phase			Offer ohase	No	ot linked	N	0	_	_	20

On the basis of the tender documents you are invited to submit a binding offer. The offer has to contain the components or documents listed in the tender documents.

Applicants will be awarded for negotiations and latrer on with the contract on the basis of the award criteria and weighting provided under section II.2.5 of the EU Notice (weightings as per header of the survey sections below).

For a Guideline, please download the procedural guide including the set of tender documents which is available for download in Negometrix.

For information and evidence which is not in English (e. g. certificates from foreign authorities), certified translations must be enclosed in addition to copies of the originals in the original

Important: the documents to be provided by you as required within the questionnaires may be uploaded exclusively within the respective question/answer module. Please do not submit documents by sending a message or by upload via "My documents" - this may lead to exclusion from the tender!

Questiongroup name

Questions

Questions editors

Confirmation of availability

2.1.1.Please provide a confirmation of availability (written statement) of the offered PSV for the given date of start of the Service.

This is to ensure a high reliability on the capability of the tenderer as TenneT's campaign planning highly depends on reliable and timely provision of the required PSV.

Please upload your written concept here.

Туре	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	~	No	Yes	_	not available(not available)	✓	✓	Offer phase

Concept on short-term replacement

2.1.2.Please provide a written concept of mobilizing a back-up PSV in cases of breakdown or planned maintenance of the contracted PSV. How will you manage to replace the primary PSV in these cases on short notice?

Please upload your written concept/statement here.

Туре	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	✓	No	Yes	_	not available(not available)	✓	✓	Offer phase

Operational Limits - Weather Criteria

2.1.3.For the offered PSV, please submit the completed Annex 10 (Operational Limits PSV) taking into account the vessel specifications and providing the maximum weather conditions up to which the PSV is fully operational for the required job. The vessel must be operational up to the minimum weather criteria set out in the Scope of Work (Annex 1, chapter 6.7).

Please name the document according to the following pattern: Annex 10_Operational Limits_"Vessel Name" and upload it here in MS-Word and pdf-format. Documents:

Annex 10_O	peratio	nal Limits	s.docx s	96 Kb	Download Preview	W		
Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	~	No	Yes	_	not available(not available)	▽	♥	Offer phase

Overview of PSV's last special survey and next dry-docking

2.1.4.Please provide an overview of the vessel's last special survey and the next dry docking during the entire term of the contract.

Please upload the respective overview/schedule here.

Туре	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	-	No	Yes	_	not available(not available)	₹	♥	Offer phase

Deck layout & tank arrangement plan

2.1.5.Please provide a deck layout including tank arrangement plan to verify the Minimum requirements with regards to the clear deck area and tank sizes.

Please upload the plan(s) here.

Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	~	No	Yes	_	not available(not available)	✓	✓	Offer phase

DP capability plots

2.1.6. Please provide the DP capability plots of the offered PSV.

Please upload the plots here.

Туре	KO	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	▽	No	Yes	-	not available(not available)	✓	✓	Offer phase

Assurance report

2.1.7.Please provide the written assurance Report for the offered PSV (based on IMCA M 204 Vessel Assurance).

Please upload the assurance report here.

Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	~	No	Yes	_	not available(not available)	▽	▽	Offer phase

Concept of implementation of the Industry Standards into Safety Management System.

2.1.8.Please provide a written concept of how the Industry Standards are implemented into the Safety Management System and how the compliance is monitored and assured.

Please upload your concept here.

Type	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	_	No	Yes	_	not available(not available)	✓	♥	Offer phase

Concept on Qualification of key personnel of the PSV

2.1.9.Please provide a written concept of compliance of the qualification of appointed key personnel with regards to IMCA M117 rev. 2.

Please upload your concept here.

Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	_	No	Yes	_	not available(not available)	✓	✓	Offer phase

Proposed Dates for Initial inspection of the PSV before the negotiations

2.1.10.Please provide proposed dates for an initial visit/inspection of the offered PSV in CW 2 and 3 in 2020, prior to the negotiations.

Please upload the proposed dates by submitting a schedule or written Statement here:

	Туре	KO	Worst	Best	Unit	Weight (0 percent		Needs evaluation	Allow supplier to attach document(s)	Only posed in
	Document evaluation	_	No	Yes	_	not availabl availa	e(not	✓	✓	Offer phase
	Questiongroup na	me			Que	stions	Questic editors			
2.2.	Price (Weighti 35%)	ng:			1 (1	1 KO's)	_			

Price Sheet

2.2.1.The tenderer shall provide price Information for the required Service by completing the attached Price Sheet (Annex 3). The format of the price sheet is fixed.

In case of any questions please contact the contracting entity via Q&A.

Please complete and upload the price sheet ("Annex 3_Price Sheet PSV.xlsx") in MS Excel format and also in pdf format here. Documents:

Annex 3_Prio	e She	et_PSV.x	lsx 27 k	(b Dov	vnload Preview			
Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	▽	No	Yes	-	not available(not available)	▽	V	Offer phase

2.3. Contract Conditions (Weighting: 25%)

2 (2 KO's) -

Annotation of the draft contract

2.3.1.With the tender documents, you receive TenneT's non-binding draft proposal for the contract (Agreement). We ask you to comprehensively revise this draft in Track Change mode with regard to all points relevant to you and, in particular, to insert (mark up) all alternative text proposals you think are necessary. At some points in the contract (marked in yellow) you are to fill in mandatory information, such as company name, companies register number, bank information and adress with regard to the performance guarantee. Therefore, all tenderers have the same effective opportunity to enforce any proposed texts submitted as an alternative to the attached draft contract wording and all its provisions. During the negotiations, TenneT and those companies invited for negotiations will negotiate the annotated draft contract and agree on a wording which will form the final contract in case of awarding. The tenderer shall submit the revised contract proposal to TenneT in MS-Word format and pdf format.

Textual changes and / or comments have to be marked so that deviations from the original contract version can be clearly and unambiguously retraced. Additional information and explanations have to be recorded clearly and are to be formulatd precicely.

NOTE: TenneT will **not** close any Bimco Supplytime Charter Party as an alternative to the draft contract. However, bidders may insert Bimco wording into the draft contract during annotation in case necessary.

Please upload your annotated version of the draft contract in MS-Word format and pdf format.

Documents:

Agreement P	SV.do	cx 230 Kl	b Down	nload	<u>Preview</u>			
Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	▽	No	Yes	-	not available(not available)	♥	✓	Offer phase

Deviation list

2.3.2.Please provide the List of deviations (Annex 2 - Deviation list) with regard to the notes and deviations regarding the scope of work (Annex 1) in MS Excel and pdf Format.

In case you feel any of the Contents of the Scope of Work cannot be fulfilled, please note enter your deviations to the Scope of Work in this list and make reference to the respective chapter in Annex 1.

Please upload your deviation list here in MS Excel and pdf Format. Documents:

	Annex 2_Dev	viation	list.xls 5	7 Kb <u>D</u>	ownloa	d Preview	<u>N</u>			
	Туре	КО	Worst	Best	Unit	Weight (percent		Needs evaluation	Allow supplier to attach document(s)	Only posed in
	Document evaluation	~	No	Yes	_	no availabl availa	e(not	V	✓	Offer phase
	Questiongroup na	me			Que	stions	Questi			
4.	SHE (Safety, F Environment) (Weighting: 5		1 &		7 (4	1 KO's)	_			

Confirmation & Acknowledgment of SHE Requirements (Annex 6 - Appendix A I)

2.4.1. The tenderer must confirm (in writing, by signature) **acknowledgement and acceptance of the TenneT SHE Requirements** (Annex 6: Operational SHE Requirements for
Contractors Rev. 1.0, see Appendix A I) Confirmation to be given by signing Appendix A I
of the SHE Requirements.

Please complete, sign, stamp and upload your written confirmation that the SHE Requirements are acknowledged and accepted (Appendix A I).

Documents:

🔁 Annex 6 - Ap	opendi	x A I.pdf	17 Kb	Downlo	oad Preview			
Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	✓	No	Yes	_	not available(not available)	✓	✓	Offer phase

Self-disclosure on occupational health and safety as well as envirmental protection

2.4.2.The tenderer must complete, sign and stamp the **self-disclosure form** "Questionnaire regarding work, health and environmental protection" (Annex 6: Operational SHE Requirements for Contractors Rev. 1.0, see page 71-77, "Appendix A II").) on its measures for occupational health and safety as well as envirmental protection (HSE).

Please complete, sign, stamp and upload your self-disclosure form (Appendix A II). Documents:

🔁 Annex 6 - Ap	pendi	x A II.pdf	56 Kb	Downl	load Preview			
Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	▽	No	Yes	_	not available(not available)	✓	✓	Offer phase

Presentation of concepts on occupational health and safety

2.4.3.Please provide a presentation of the company concepts on occupational health and safety (e. g. checklist for loading and unloading to ensure correct loading/unloading or reporting in case of unsafe conditions, incl. countermeasures).

Please upload your presentation/alternative document(s) here.

Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	_	No	Yes	-	not available(not available)	✓	✓	Offer phase

Proof of existing of a SHE management system

2.4.4.The tenderer must provide proof of existence of a **SHE management system** (e. g. SCC, OHSAS, etc.) by uploading the respective certificate or similar evidence (e.g. the manual). Through preventive measures, in work-related and health management systems, the employees are put into a position where they can take corrective measures before an accident or an illness occurs. By submitting a certification for above kind of management system the tenderer shows the contracting entity that it fullfils the requirements of the standard and "lives" an effective health and safety management.

Please upload your proof of existence of a SHE-Management-System (e. g. SCC, OHSAS, or similar).

Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	✓	No	Yes	-	not available(not available)	✓	✓	Offer phase

SHE Plan/Concept

2.4.5.The tenderer must describe and upload a **SHE plan/concept** (in line with the requirements per section A.1.2 of Annex 6: Operational SHE Requirements for Contractors Rev. 1.0; see pages 78-81, "Appendix A III").

The tenderer proves the contracting entity the existence of an internal system of how "Safety, Health & Environment" (SHE) standards and goals resulting from the SHE Requirements can be accomplished.

Please upload your SHE plan/concept here.

Documents:

🔁 Annex 6 - Ap	pendi	x A III.pd	f 44 Kb	Dowr	load Preview			
Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	_	No	Yes	_	not available(not available)	▽	✓	Offer phase

Schedule on SCL certification

2.4.6.Please provide your schedule or concept on how and when to reach the Safety Culture Ladder certification. A rough desciption is sufficient.

For more info, please find below the SCL Guide and refer to Annex 8 (Safety Culture Ladder).

Please upload your schedule or written concept/statement here.

Documents:

Annex 8_Saf	ety Cu	ılture Lad	der.pdf	69 Kb	Download	Preview		
🔁 Guideline SCI	_ Tenn	eT (ENG)	_final.p	df <i>305 Kb</i>	Download	Preview		
Type	КО	Worst	Best	Unit V	Veight (Qual percentage)		eds Allow supp lation attach documen	n poséd
Document evaluation	~	No	Yes	_ a	not available(n available)	ot		Offer phase

Risk assessments

2.4.7.Please provide three different risk assessments in relation to the services to be carried out (work-related topics in line with the provision of a PSV and cargo runs).

Please upload 3 different risk assessments here.

Туре	КО	Worst	Best	Unit	Weight (Quality percentage)	Needs evaluation	Allow supplier to attach document(s)	Only posed in
Document evaluation	_	No	Yes	_	not available(not available)	✓	₹	Offer phase