

United Kingdom-Bridgend: Energy and related services

OJ S 6/2017 10/01/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: 2Buy2

Postal address: Pencoed Technology Park

Town: Bridgend

NUTS code: UK United Kingdom

Postal code: CF35 5HZ

Country: United Kingdom

E-mail: procurement@2buy2.com

Telephone: +44 3333201015

Internet address(es):Main address: www.2buy2.com**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.delta-esourcing.com/tenders/UK-UK-Bridgend:-Energy-and-related-services./357945YKM7>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Buying group with members governed by Public Contract Regulations 2015.

I.5. Main activity

Other activity: national procurement group

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

2buy2 Utilities and Energy Management Framework Agreement 2017.

II.1.2. Main CPV code

71314000 Energy and related services

II.1.3. Type of contract

Services

II.1.4. Short description

Provision of NHH and HH Electricity supply, Mains Gas supply, Heating Oils, Energy Management Services and Water Supply, Sewerage and Ancillary Services.

II.1.5. Estimated total value

Value excluding VAT: 200 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Supply of HH and NHH Electricity.

Lot No: 1

II.2.2. Additional CPV code(s)

09310000 Electricity

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: UNITED KINGDOM.

II.2.4. Description of the procurement

A framework Agreement for the Supply of Energy (Gas, Electricity, Oil), Energy Management services and Water Supply, Sewerage and Ancillary Services for schools and other organisations through the UK.

This Framework Agreement is open for use by 2buy2 Buying Group members throughout UK.

Members include but are not limited to:

- Educational Establishments (including Academies),
- Registered Charities,
- Local Authority Councils,
- Central Government Departments and Agencies and Local Government Departments and Agencies,
- Registered Social Landlords.

This Lot will cover half hourly and non-half hourly non-domestic metered sites. Only suppliers licensed in the UK by OFGEM to undertake the supply of Electricity and meeting the minimum business standards will be considered.

Half Hourly Meters — Profile class 00 with high energy usage.

Non Half Hourly Meters — Profile classes 1-8 where maximum demand does not exceed 100 KW.

Types of Product.

Fixed term contracts — Successful suppliers must be able to provide fixed term, fixed price Electricity contracts with a range of contract lengths including 12, 24, 36 and 48 months.

Suppliers must also have the ability to provide shorter bespoke length contracts to enable customers to align contracts to coterminous dates.

Flexible Purchasing — Successful suppliers must also have a proven track record of delivering flexible purchasing options (including both Purchase in Advance and Purchase within Period) for electricity and be able to clearly demonstrate savings made through utilising a flexible approach.

Support Services.

As well as the supply of Electricity itself, it is expected that suppliers will have the ability provide key support services to 2buy2 and individual customers including but not limited to:

- Automated Meter Readings,
- Market Intelligence Reporting,

- Management Information Reporting (for billing / objections / commissions),
- Framework Management (Dedicated Account Manager / Resource),
- Online billing portal system,
- Advice and query management and resolution.

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/357945YKM7>

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

2buy2 are looking to establish a framework agreement directly with Energy Suppliers rather than Energy Brokers with Supply Licences.

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/357945YKM7>

II.2. Description

II.2.1. Title

Mains Gas Supply

Lot No: 2

II.2.2. Additional CPV code(s)

09121200 Mains gas

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: United Kingdom.

II.2.4. Description of the procurement

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This Framework Agreement is open for use by 2buy2 Buying Group members throughout UK. Members include but are not limited to:

- Educational Establishments (including Academies),

- Registered Charities,
- Local Authority Councils,
- Central Government Departments and Agencies and Local Government Departments and Agencies,
- Registered Social Landlords.

This Lot will cover supply of Mains Gas to non-domestic metered sites. Only suppliers licensed in the UK by OFGEM to undertake the supply of Electricity and meeting the minimum business standards will be considered.

Types of Product.

Fixed term contracts — Successful suppliers must be able to provide fixed term, fixed price Gascontracts with a range of contract lengths including 12, 24, 36 and 48 months. Suppliers must also have the ability to provide shorter bespoke length contracts to enable customers to align contracts to coterminous dates.

Flexible Purchasing — Successful suppliers must also have a proven track record of delivering flexible purchasing options (including both Purchase in Advance and Purchase within Period) for Gas and be able to clearly demonstrate savings made through utilising a flexible approach. Support Services.

As well as the supply of Gas itself, it is expected that suppliers will have the ability provide key support services to 2buy2 and individual customers including but not limited to:

- Automated Meter Readings,
- Market Intelligence Reporting,
- Management Information Reporting (for billing / objections / commissions),
- Framework Management (Dedicated Account Manager / Resource),
- Online billing portal system,
- Advice and query management and resolution.

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/ZYY3D2YDJ5>

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

2buy2 are looking to establish a framework agreement directly with Energy Suppliers rather than Energy Brokers with Supply Licences.

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/ZYY3D2YDJ5>

II.2. Description

II.2.1. Title

Heating Oils

Lot No: 3

II.2.2. Additional CPV code(s)

09135100 Heating oil, 09134000 Gas oils, 09135000 Fuel oils

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: United Kingdom.

II.2.4. Description of the procurement

A framework Agreement for the Supply of Energy (Gas, Electricity, Oil), Energy Management services and Water Supply, Sewerage and Ancillary Services for schools and other organisations through the UK.

This Framework Agreement is open for use by 2buy2 Buying Group members throughout UK.

Members include but are not limited to:

- Educational Establishments (including Academies),
- Registered Charities,
- Local Authority Councils,
- Central Government Departments and Agencies and Local Government Departments and Agencies,
- Registered Social Landlords.

This Lot will cover the supply of heating oils to non-domestic customers throughout the UK.

Types of Product.

The types of product required for this framework is outlined below. It is expected that successful suppliers will be able to deliver all of the products highlighted below.

PRODUCTS.

Gas Oil (Red Diesel)BS 2869 (Class A2 or equivalent).

Gas Oil Substitute For Heating BS 2869 (Class D or equivalent).

KEROSENEBS 2869 (Class C2 or equivalent).

Premium Kerosene BS 2869 (Class C1 or equivalent).

Support Services.

As well as the supply of Oil itself, it is expected that suppliers will have the ability to provide key support services to 2buy2 and individual customers including but not limited to:

- Management of Ongoing Issues.
- The Supplier shall act as the point of contact for customers regarding any issues which arise in respect to all elements of the provision of Oil to the contracting customer. The Supplier shall provide a freephone number which shall be manned during the standard working hours of 8:30 — 17:00 Monday — Friday (excluding bank holidays).
- Handling of Issues within the Contract.
- Upon receiving a customer call to the Freephone number referenced above, Supplier shall liaise directly with the Oil Supply Provider in a timely manner to identify and rectify the issue/s. The Supplier shall keep the customer informed of progress and of any actions they may be required to undertake in order to resolve the issue. Once the issue has been resolved the Supplier shall speak to the customer for feedback on the manner in which the issue was resolved and the effectiveness of the service provided by the Supplier in that respect.

— Reporting.

— Regular management information reporting to 2buy2 detailing number of enquiries, quotes, sales, volumes, issue and complaints.

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/248GBW3MT8>

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/248GBW3MT8>

II.2. Description

II.2.1. Title

Energy Management Services

Lot No: 4

II.2.2. Additional CPV code(s)

71314200 Energy-management services, 71314300 Energy-efficiency consultancy services, 71314000 Energy and related services

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: United Kingdom.

II.2.4. Description of the procurement

A framework Agreement for the Supply of Energy (Gas, Electricity, Oil), Energy Management services and Water Supply, Sewerage and Ancillary Services for schools and other organisations through the UK.

This Framework Agreement is open for use by 2buy2 Buying Group members throughout UK. Members include but are not limited to:

- Educational Establishments (including Academies),
- Registered Charities,
- Local Authority Councils,

— Central Government Departments and Agencies and Local Government Departments and Agencies

— Registered Social Landlords

This Lot will cover the provision of energy management services to non-domestic customers throughout the UK. Coverage and distribution will be broken down into regions to encourage competition and best pricing.

Services Required

Successful suppliers will have a clear track record of providing a number Energy Management Services, including but not limited to:

— Energy Performance Certificates (EPC) —Energy Management & strategy (ISO50001).

— Display Energy Certificates (DEC).

— Energy Efficiency.

— Carbon Reduction Commitment (CRC)—Regulatory.

— Mandatory Greenhouse Gas (GHG) reporting—Energy audits.

— Energy Savings Opportunity Scheme (ESOS)—Performance improvement.

— Minimum Energy Efficiency Standards (MEES)—Data Management.

Energy Performance Contracting.

Support Services.

As well as the provision of energy management services itself, it is expected that suppliers will have the ability provide key support services to 2buy2 and individual customers including but not limited to:

— Reporting — Regular management information reporting to 2buy2 detailing number of enquiries, quotes, sales, volumes, issue and complaints.

— Service Level Agreements.

— Dedicated resource (Framework Account Manager).

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/5JP368U298>

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/5JP368U298>

II.2. Description

II.2.1. Title

Water Supply, Sewerage and Ancillary Services
Lot No: 5

II.2.2. Additional CPV code(s)

65100000 Water distribution and related services, 65130000 Operation of water supplies, 71800000 Consulting services for water-supply and waste consultancy, 50411100 Repair and maintenance services of water meters, 39370000 Water installations, 90480000 Sewerage management services

II.2.3. Place of performance

NUTS code: UK United Kingdom
Main site or place of performance: UNITED KINGDOM.

II.2.4. Description of the procurement

A framework Agreement for the Supply of Energy (Gas, Electricity, Oil), Energy Management services and Water Supply, Sewerage and Ancillary Services for schools and other organisations through the UK.

This Framework Agreement is open for use by 2buy2 Buying Group members throughout UK. Members include but are not limited to:

- Educational Establishments (including Academies),
- Registered Charities,
- Local Authority Councils,
- Central Government Departments and Agencies and Local Government Departments and Agencies,
- Registered Social Landlords.

This Lot will cover will cover the provision of Water Supply, Sewerage and Ancillary Services to eligible Buying Group Members that are non-household customers throughout the UK.

Buying Group Users currently served by a supplier that is based wholly or mainly in Wales, will only be able to access these services if water usage is equivalent to, or exceeds 50 000 000 litres per year.

Services Required.

Suppliers should be able to provide Water Supply and Sewerage services to eligible non-household customers in accordance with the Water Act 2014. Only suppliers formally licensed in the UK by Ofwat to undertake the supply of Water and Sewerage Services and who comply with the Ofwat's Wholesale Contract, Wholesale Retail Code and Market Arrangement Code will be considered.

As well as the provision of water supply and sewerage services itself, it is expected that suppliers will have the ability provide ancillary services including but not limited to:

- Lead Replacement Survey.
- Water audit.
- Measurement and verification.
- Leak detection and repair.
- Cost/spend recovery.
- Benchmarking.
- Meter resizing.
- Desktop analysis.
- Automated Meter Reading Services.
- Water footprint.

- Data solution (Automated Monitoring & Targeting).
- Water performance contracting.
- Tariff optimisation.
- Budget setting / monitoring.
- Bill validation.
- Legionella Services.

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/X9MT5KX8P9>

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

To respond to this opportunity, please click here: <https://www.delta-esourcing.com/respond/X9MT5KX8P9>

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

All necessary information provided in ITT documents.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 15/02/2017 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 15/02/2017 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here: <https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=220399878>

GO Reference: GO-201716-PRO-9361842.

VI.4. Procedures for review

VI.4.1. Review body

Official name: 2Buy2

Postal address: Pencoed Technology Park

Town: Bridgend

Postal code: CF35 5HZ

Country: United Kingdom

Telephone: +44 3333201015

VI.5. Date of dispatch of this notice

06/01/2017