

United Kingdom-Derby: Natural gas
OJ S 62/2017 29/03/2017
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Derbyshire Healthcare NHS Foundation Trust

Town: Derby

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail: Richard.Houghton@derbyshcft.nhs.uk

Telephone: +44 1795416864

Internet address(es):

Main address: www.derbyshcft.nhs.uk

I.1. Name and addresses

Official name: Derby Teaching Hospitals NHS Foundation Trust

Town: Derby

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail: Richard.Houghton@derbyshcft.nhs.uk

Internet address(es):

Main address: www.derbyhospitals.nhs.uk

I.1. Name and addresses

Official name: Derbyshire Community Health Services NHS Foundation Trust

Town: Bakewell

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail: Richard.Houghton@derbyshcft.nhs.uk

Internet address(es):

Main address: <http://www.dchs.nhs.uk>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Supply of Natural Gas to Derbyshire NHS Trusts Group.

II.1.2. Main CPV code

09123000 Natural gas

II.1.3. Type of contract

Supplies

II.1.4. Short description

Establishment of a Framework for the supply of natural gas to 70 non-daily meters with a combined annual consumption of approximately 70 GWhs. The tender is being run for 3 entities to be contracted separately, bundled by a framework agreement so that volumes traded together. It is envisaged that this will comprise a 36-month contract with an option to extend by 12 months once — this option will be at the sole discretion of Derbyshire NHS Trusts Group. Only suppliers holding the relevant Ofgem supply licenses will be eligible for receipt of the tender documentation, copies may be required as evidence of eligibility prior to documentation being sent out.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 4 215 000,00 GBP

II.2. Description**II.2.2. Additional CPV code(s)**

09123000 Natural gas

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Establishment of a Framework for the supply of natural gas to 70 non-daily meters with a combined annual consumption of approximately 70 GWhs. The tender is being run for 3 entities to be contracted separately, bundled by a framework agreement so that volumes traded together. It is envisaged that this will comprise a 36-month contract with an option to extend by 12 months once — this option will be at the sole discretion of Derbyshire NHS Trusts Group. Only suppliers holding the relevant Ofgem supply licenses will be eligible for receipt of the tender documentation, copies may be required as evidence of eligibility prior to documentation being sent out.

II.2.5. Award criteria

Quality criterion - Name: As per tender response documents / Weighting: 75

Price - Weighting: 25

II.2.11. Information about options

Options: yes

Description of options:

Derbyshire NHS Trusts Group depending on the outcome may have the following option:

— Unilateral early termination after 12 months or on each anniversary afterwards,

— Option to extend the contract 1 time by 12 months.

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

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 230-419018](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: Multiple

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/03/2017

V.2.2. Information about tenders

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Corona Energy Ltd

Postal address: 38 Clarendon Road, Watford

Town: London

NUTS code: UKH23 Hertfordshire

Postal code: WD17 1JW

Country: United Kingdom

Telephone: +44 8442646464

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 GBP

Total value of the contract/lot: 4 215 000,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

(MT Ref:195691).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Schneider Electric

Postal address: Hengist House, Oad St, Kent

Town: Sittingbourne

Postal code: ME9 8LT

Country: United Kingdom

Telephone: +44 1795416864

Fax: +44 1795416887

VI.5. Date of dispatch of this notice

28/03/2017