

United Kingdom-Inverness: Gas pressure equipment
OJ S 88/2016 06/05/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Community Energy Scotland

Postal address: Highlands and Islands Social Enterprise Zone, 67a Castle Street

Town: Inverness

Postal code: IV2 3DU

Country: United Kingdom

Contact person: Procurement

For the attention of: Kirsten Macdonald

E-mail: Kirsten.Macdonald@communityenergyscotland.org.uk

Telephone: +44 1463417104

Internet address(es):

General address of the contracting authority: <http://www.communityenergyscotland.org.uk/>

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11902

I.2. Type of the contracting authority

Other: charitable company

I.3. Main activity

Other: renewable energy; community development

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Supply of Compressed Hydrogen Mobile Store Units.

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

Supplies

Purchase

Main site or place of performance: Kirkwall, Scotland, UK.

NUTS code UKM65 Orkney Islands

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

II.1.4. Short description of the contract or purchase(s)

Community Energy Scotland is seeking provision of 2 (originally 3) compressed hydrogen gas mobile store units to transport hydrogen from an electrolyser site on the island of Eday (Orkney, UK) to Kirkwall Harbour (Orkney, UK).

The mobile store will hold a minimum of 250 kg of hydrogen at 200 bar pressure. It will be transported by road and by sea, within the UK. Roads used are minor B roads where weight and length limitations apply, set by Orkney Islands Council. Transport by sea is made using RO-RO ferries (owned by Orkney Marine Services and operated by Orkney Ferries Ltd) that transport passengers and vehicles from and to the North Isles of Orkney. Compressed hydrogen is classified as dangerous goods (UN1049 Class 2.1) and its transportation must comply accordingly with UK regulations relating to transport by road and by sea.

II.1.5. CPV code(s)

39341000 Gas pressure equipment, 44612100 Gas cylinders, 45231223 Gas distribution ancillary work, 24111000 Hydrogen, argon, rare gases, nitrogen and oxygen

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 500 400 GBP
excluding VAT

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

1. Mobile store specification. Weighting 50
2. Reliability. Weighting 10
3. Maintenance and warranty. Weighting 10
4. Training. Weighting 10
5. Project management. Weighting 10
6. Documentation. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

SNT151009

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 199-360728](#) of 14.10.2015

Section V: Award of contract

Lot title: Supply of Compressed Hydrogen Mobile Store Units

V.1.

Date of conclusion of the contract

28.4.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Calvera Maquinaria

Postal address: Polígono Industrial El Sabinar 7-B, A-2. Km 288

Town: Zaragoza

Postal code: 50290

Country: Spain

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 500 400 GBP

V.5. Information about subcontracting**Section VI: Complementary information**

VI.1. Information about European Union funds**VI.2. Additional information**

This tender was originally for the provision of 3 mobile store units, but the contract has subsequently been awarded based on the provision of 2 units.

(SC Ref: 444199).

VI.3. Procedures for review**VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

3.5.2016