

**United Kingdom-Durham: Public utilities**  
**OJ S 132/2016 12/07/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: County Durham Procurement Consortium on behalf of County Durham and Darlington NHS Foundation Trust

Postal address: Bede House, Belmont Business Park

Town: Durham

Postal code: DH1 1TW

Country: United Kingdom

For the attention of: Linzi Davis

E-mail: [linzi.davis@nhs.net](mailto:linzi.davis@nhs.net)

Telephone: +44 01913332097

**Internet address(es):**

General address of the contracting authority: <https://www.cddft.nhs.uk/>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Consort Healthcare (Durham) Ltd

Postal address: Cannon Place, 78 Cannon Street

Town: London

Postal code: EC4 N6AF

Country: United Kingdom

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Utilities Contract.

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

Supplies

Purchase

Main site or place of performance: University Hospital of North Durham, North Road, Durham, DH1 5TW.

NUTS code UKC1 Tees Valley and Durham

**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)**

Provision of both Mains Gas and Electricity to the University of North Durham on behalf of County Durham and Darlington NHS Foundation Trust via Consort Healthcare (Durham) Ltd, PFI Provider.

#### **II.1.5. CPV code(s)**

65000000 Public utilities, 09310000 Electricity, 09121200 Mains gas

#### **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: 5 241 140 GBP

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

#### **1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

Procurement of supplies quoted and purchased on a commodity market.

A direct award has been made for the provision of both Mains Gas and Electricity to Laser Buying Solutions by utilising the Energy Framework hosted by KCC Commercial Services on behalf of County Durham and Darlington NHS Foundation Trust via Consort Healthcare (Durham) Ltd (PFI Provider) for the University Hospital of North Durham site.

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

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

201516-215

#### **IV.3.2. Previous publication concerning this procedure**

no

## **Section V: Award of contract**

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Contract No: Y14070

Lot No: 1

- Lot title: Utilities — Provision of Gas and Electricity

**V.1. Date of conclusion of the contract**

14.12.2015

**V.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

**V.3. Name and address of the contractor**

Official name: Laser Energy Buying Solutions

Postal address: 1 Abbey Wood, Kings Hill, Kent

Town: West Malling

Postal code: ME19 4YT

Country: United Kingdom

Telephone: +44 01622237039

Internet address: <http://www.laserenergy.org.uk/>

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

Total value of the procurement:

Value: 5 241 140 GBP

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information**

KCC Commercial Services Energy Framework was utilised to make a direct award to Laser Energy Buying Solutions for the provision of both Mains Gas and Electricity to the University Hospital of North Durham via Consort Healthcare (Durham) Ltd. Contracts are to commence on the 1.4.2016 for a period of 2 years with the option to extend for a further 2 years.

**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**

8.7.2016