

United Kingdom-Sheffield: Energy and related services
OJ S 143/2016 27/07/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sheffield Health and Social Care NHS Foundation Trust

Postal address: Fulwood House, Old Fulwood Road

Town: Sheffield

Postal code: S10 3TH

Country: United Kingdom

For the attention of: Nathan Kelly

E-mail: nathan.kelly@shsc.nhs.uk

Telephone: +44 1142716147

Fax: +44 1142716148

Internet address(es):

General address of the contracting authority: <http://www.shsc.nhs.uk>

I.2. Type of the contracting authority

Regional or local authority

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Provision of Energy Related Services and addressing of Backlog Maintenance as a performance contract.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Sheffield Health and Social Care NHS Foundation Trust.

NUTS code UKE32 Sheffield

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)

SHSC are looking for a preferred partner to undertake a review of their estate and subsequent implementation of more energy efficient technologies and eliminate as much of the high risk backlog maintenance as possible. All of which will be undertaken as an Energy and/or Backlog Maintenance Performance based contract where potential guarantees are required on the

performance of the service, either in kilowatt hours and or cash terms and or Carbon terms. Due to the extremely tight time-scales for implementation, SHSC requires the preferred partner to provide as much of a financial return as possible, through sustainable service delivery. The estate at SHSC is complex part of the estate may be reduced, and there is a legacy of plant which has passed its natural life. The key objectives for SHSC are to reduce operational costs, energy consumption and carbon emissions.

SHSC wish to use the competitive dialogue procedure to establish the best course of action for the trust, given the complexities in relation to the estate, the subsequent strategy and requirements and overall operational needs.

An outline of the proposed timetable is:

- Following the PQQ, to short-list a max. of 6 providers to undertake dialogue;
- Site visits to commence week commencing 24.8.2015; and,
- Initial dialogue week commencing 25.9.2015;
 - Potential 2nd round of dialogue October 2015.

Bidders need to ensure availability of resources to undertake site visits and dialogue for week commencing 25.9.2015.

Bidders may need to provide guarantees over a set period of time, with the term of the agreement not exceeding the maximum of 20 years, which may look to transfer a proportion of the risk to the successful preferred partner.

Bidders should note that SHSC have engaged Electrolite Consulting Ltd, trading as Ecovate to undertake the end to end management of the procurement process and potentially the project management of the subsequent processes for and on behalf of SHSC. More details will be available in the Invitation to Dialogue.

How to Express Interest in this Tender:

- a) Register your company on the eSourcing portal (this is only required once) — Browse to the eSourcing Portal: <https://in-tendhost.co.uk/noecpc> and click the link to register — Enter your correct business and user details — Note your username will be the email address you have entered — You will also then shortly receive an email confirmation;
- b) Once registered access the site and from the Home page hover over Tenders on the tool bar and select current tenders from the drop-down options;
- c) Express Interest in the Tender you are Interested In — Select 'Express Interest' within the Tender Details (located at the bottom of the synopsis). On doing so, you will instantly have access to the Tender Management area for that tender. Any available documentation will be available via the various relevant tabs. You can access this area at any point by logging in, navigating to 'My Tenders' and selecting 'View Details';
- d) Responding to the Tender — There will be a tab allocated to any tender stage (e.g. PQQ and/or ITT). Under the 'My Tender Return' area, you will be required to complete any mandatory questionnaires and upload any requested documentation. You can now use the 'Correspondence' function to communicate with the buyer and seek any clarification (any clarifications will be found within the 'Clarifications' tab) — Note the deadline for completion, then follow the on-screen instructions to complete and submit your response — There may be a mixture of online and offline actions for you to perform (there is detailed online help available);
- e) You must then submit your reply using the 'Submit Response' button at the bottom of the page. If you require any further assistance please consult the online help, or contact the In-tend Support Desk. Alerts will be sent to your request email addresses when any correspondence, alterations or clarifications are issued.

II.1.5. CPV code(s)

71314000 Energy and related services, 51100000 Installation services of electrical and mechanical equipment, 71313000 Environmental engineering consultancy services, 66000000 Financial and insurance services, 45220000 Engineering works and construction works, 71315000 Building services, 31682000 Electricity supplies, 31527260 Lighting systems, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 45251220 Cogeneration plant construction work, 65410000 Operation of a power plant, 71314310 Heating engineering services for buildings, 45315300 Electricity supply installations, 71314300 Energy-efficiency consultancy services, 65400000 Other sources of energy supplies and distribution, 71321200 Heating-system design services, 45210000 Building construction work, 45251000 Construction works for power plants and heating plants, 45251200 Heating plant construction work, 44622000 Heat-recovery systems, 45300000 Building installation work, 45251250 District-heating plant construction work, 79993000 Building and facilities management services, 42500000 Cooling and ventilation equipment, 44621200 Boilers, 50700000 Repair and maintenance services of building installations, 09300000 Electricity, heating, solar and nuclear energy, 71320000 Engineering design services, 45200000 Works for complete or part construction and civil engineering work

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 1 000 000 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

competitive dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

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

SHSC 00830

IV.3.2. Previous publication concerning this procedure

Prior information notice

Contract notice

Notice number in the OJ S: [2015/S 142-262051](#) of 25.7.2015

Section V: Award of contract

Lot title: Provision of Energy Related Services and addressing of Backlog Maintenance as a performance contract

V.1. Date of conclusion of the contract

1.6.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: MCW Custom Energy Solutions Ltd t/a Breathe Energy Ltd

Postal address: 4 Devonshire Street

Town: London

Postal code: W1W 5DT

Country: United Kingdom

E-mail: info@breatheenergy.com

Internet address: <http://breatheenergy.com/>

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

Total value of the procurement:

Value: 1 000 000 GBP

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

VI.3. Procedures for review

VI.3.1. Review body

Official name: Sheffield Health and Social Care NHS Foundation Trust

Postal address: Fulwood House, Old Fulwood Road

Town: Sheffield

Postal code: S10 3TH

Country: United Kingdom

E-mail: nathan.kelly@shsc.nhs.uk

Telephone: +44 1142716147

Fax: +44 11427161748

Internet address: www.shsc.nhs.uk

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Sheffield Health and Social Care NHS Foundation Trust will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved

parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and northern Ireland).

VI.3.3. Service from which information about the review procedure may be obtained

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Internet address: www.shsc.nhs.uk

VI.4. Date of dispatch of this notice

25.7.2016