United Kingdom-Norwich: Mains gas
OJ S 134/2017 15/07/2017
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Inspiration Trust
Postal address: Weights and Measures Building, 28 Bethel Street
Town: Norwich
Postal code: NR2 1NR
Country: United Kingdom
Contact person: Inspiration Trust
For the attention of: Nathan Stone
E-mail: nathanstone@inspirationtrust.org
Telephone: +44 1603810924

Additional information can be obtained from:
Official name: Indigo Swan Limited
Postal address: First Floor, 2 Millennium Plain
Town: Norwich
Postal code: NR2 1TF
Country: United Kingdom
Contact person: Indigo Swan Limited
For the attention of: Aimee Konieczny
E-mail: aimee.konieczny@indigoswan.co.uk
Telephone: +44 1603724899

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:
Official name: Indigo Swan Limited
Postal address: First Floor, 2 Millennium Plain
Town: Norwich
Postal code: NR2 1TF
Country: United Kingdom
For the attention of: Aimee Konieczny
E-mail: aimee.konieczny@indigoswan.co.uk
Telephone: +44 1603724899

Tenders or requests to participate must be submitted: Official name: Indigo Swan Limited
Postal address: First Floor, 2 Millennium Plain
Town: Norwich
Postal code: NR2 1TF
Country: United Kingdom
Contact person: Indigo Swan Limited
For the attention of: Aimee Konieczny
E-mail: aimee.konieczny@indigoswan.co.uk
Telephone: +44 1603724899

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity
Education

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 attributed to the contract by the contracting authority
Supply of Mains Gas to Inspiration Trust 01/10/17.

II.1.2. Type of contract and place of performance or delivery
Supplies
Purchase
Main site or place of performance: Norfolk.
NUTS code UKH15 Norwich and East Norfolk

II.1.3. Information about a framework agreement or a dynamic purchasing system
The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)
The Supply of Mains Gas to approximately 23 meters. Est 7.2 GWH.

II.1.6. CPV code(s)
09121200 Mains gas

II.1.7. Information about the Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots
This contract is divided into lots: no

II.1.9. Information about variants
Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope
Approximately 23 Gas meters with an estimated consumption of 7.2 GWH.
Estimated value excluding VAT:
Range: between 200 000 and 500 000 GBP

II.2.2. Information about options
Options: no

II.2.3. Information about renewals
This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes
Description of particular conditions: There is a requirement for invoices to be issued to a central location.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Any candidate found to be guilty of serious misrepresentation in providing any information required, may be declared ineligible and not selected to continue with this procurement process. All suppliers must be registered with OFGEM and hold the relevant supply licence.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated negotiated
Due to the nature of the energy markets changing quickly and dramatically we would like to Accelerate the process to avoid unnecessary exposure to potential price increases.

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 4: and Maximum number 10
Objective criteria for choosing the limited number of candidates: Price / Technical Support / Account Management.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria
The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction
An electronic auction will be used: no

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate
28.7.2017 - 17:30

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted
English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.2. Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice
13.7.2017