

United Kingdom-Hull: Electricity

OJ S 232/2014 02/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The University of Hull

Postal address: 53 Salmon Grove

Town: Hull

Postal code: HU6 7SZ

Country: United Kingdom

Contact person: The Facilities Directorate

For the attention of: Ian Walton

E-mail: ian.walton@hull.ac.uk

Telephone: +44 1482465381

Additional information can be obtained from:

Official name: The Energy Brokers Ltd

Postal address: Sheene Road

Town: Leicester

Postal code: LE4 1BF

Country: United Kingdom

Contact person: Client Management

For the attention of: Stuart Marshall

E-mail: stuart.marshall@tebl.com

Telephone: +44 1162346134

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: The Energy Brokers Ltd

Postal address: Sheene Road

Town: Leicester

Postal code: LE4 1BF

Country: United Kingdom

Contact person: Client Management

For the attention of: Stuart Marshall

E-mail: stuart.marshall@tebl.com

Telephone: +44 1162346134

Tenders or requests to participate must be submitted: Official name: The Energy Brokers Ltd

Postal address: Sheene Road

Town: Leicester

Postal code: LE4 1BF

Country: United Kingdom

Contact person: Client Management

For the attention of: Stuart Marshall

E-mail: stuart.marshall@tebl.com

Telephone: +44 1162346134

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

The University of Hull Half Hour Electricity Supply Contract — Campus Supplies — October 2015.

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

Supplies

Purchase

NUTS code UKE Yorkshire and the Humber

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 Half Hour Electricity Supply Contract covering the Main Campus at Hull and Scarborough. The Tender is only open to UK Energy Suppliers who hold a supply licence. The contract is from October 2015, with a duration of offers of 12 /24 and 36 months on a fixed price basis.

II.1.6. CPV code(s)

09310000 Electricity

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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

4 off Electricity supplies Annual Consumption circa 18.5 gig.

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: The Supplier must be capable of billing in the EDI format Preferably Tradcoms Utility Bill standard 26. However, other EDI files are acceptable. Please check with our software supplier Systemlink (www.systems-link.co.uk) to determine whether your file formats can be imported into Systemlink. The EDI Files will be e-mailed monthly to i.walton@hull.ac.uk and l.m.byrne@hull.ac.uk The university will then arrange BACS payment within 21 days of receipt of the EDI file.

III.2. Conditions for participation

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

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

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Envisaged minimum number 3

Objective criteria for choosing the limited number of candidates: The Half Hour Electricity Supply Contract covering the Main Campus at Hull and Scarborough. The Tender is only open to UK Energy Suppliers who hold a supply licence.

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

no

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

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

22.12.2014 - 00:00

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

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 12 months.

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

28.11.2014