

**United Kingdom-Newcastle upon Tyne: Building-inspection services**  
**OJ S 217/2020 06/11/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Association of North East Councils Ltd trading as NEPO (Central Purchasing Body)

Postal address: Guildhall, Quayside

Town: Newcastle upon Tyne

NUTS code: UKC North East (England)

Postal code: NE1 3AF

Country: United Kingdom

Contact person: Kadie Boon

E-mail: [kadie.boon@nepo.org](mailto:kadie.boon@nepo.org)

Telephone: +44 1916380040

**Internet address(es):**

Main address: [www.nepo.org](http://www.nepo.org)

Address of the buyer profile: [www.nepo.org](http://www.nepo.org)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

NEPO305 Energy Performance of Buildings Inspections

Reference number: NEPO305

**II.1.2. Main CPV code**

71315400 Building-inspection services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The Association of North East Councils Trading as the North East Procurement Organisation (NEPO) is seeking tenders for the supply of Building Inspections under the European

Performance of Buildings Directive. Suppliers will be required to provide the following: domestic and non-domestic energy performance certificates, display energy certificates and air conditioning reports to specific locations in the North East. The framework agreement will also be available for National Use. Suppliers must also ensure adherence that all assessors to be used in delivering the service are members of MHCLG approved accreditation scheme and are able to meet current environmental legislation.

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 500 000,00 EUR

### **II.2. Description**

#### **II.2.1. Title**

Lot 1: Domestic Energy Performance Certificates

Lot No: 1.1 Northumberland

#### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

#### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

#### **II.2.4. Description of the procurement**

NEPO are using an open procedure for the procurement of this framework agreement. The opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Subregion. Customers will be able to Direct Award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO associate member will be detailed under the retention and growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your tender response, please contact the system support team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information, etc., please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a framework agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/or warrant the actual value of services which will be places with the successful suppliers by any client using the framework agreement pursuant to this process and accepts no liability thereof.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %

Cost criterion - Name: Price / Weighting: 75 %

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Lot 1 - Domestic Energy Performance Certificates  
Lot No: 1.2 Durham

###### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

###### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

###### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

###### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

#### **II.2.11.**

## **Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 1 - Domestic Energy Performance Certificates  
Lot No: 1.3 Tyne and Wear

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %

Cost criterion - Name: Price / Weighting: 75 %

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 1 - Domestic Energy Performance Certificates  
Lot No: 1.4 Tees Valley

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 2 - Non Domestic Energy Performance Certificates  
Lot No: 2.1 Northumberland

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 2 - Non Domestic Energy Performance Certificates  
Lot No: 2.2 Durham

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 2 - Non Domestic Energy Performance Certificates  
Lot No: 2.3 Tyne and Wear

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %

Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 2 - Non Domestic Energy Performance Certificates  
Lot No: 2.4 Tees Valley

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %

Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 3 - Display Energy Certificates  
Lot No: 3.1 Northumberland

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 3 - Display Energy Certificates  
Lot No: 3.2 Durham

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 3 - Display Energy Certificates  
Lot No: 3.3 Tyne and Wear

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 3 - Display Energy Certificates  
Lot No: 3.4 Tees Valley

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %

Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## Information about European Union funds

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

### II.2.14. Additional information

#### II.2. Description

##### II.2.1. Title

Lot 4 - Air Conditioning Inspections  
Lot No: 4.1 Northumberland

##### II.2.2. Additional CPV code(s)

71315400 Building-inspection services

##### II.2.3. Place of performance

NUTS code: UK United Kingdom

##### II.2.4. Description of the procurement

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

##### II.2.11. Information about options

Options: no

##### II.2.13.

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 4 - Air Conditioning Inspections  
Lot No: 4.2 Durham

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %  
Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## Information about European Union funds

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

### II.2.14. Additional information

#### II.2. Description

##### II.2.1. Title

Lot 4 - Air Conditioning Inspections  
Lot No: 4.3 Tyne and Wear

##### II.2.2. Additional CPV code(s)

71315400 Building-inspection services

##### II.2.3. Place of performance

NUTS code: UK United Kingdom

##### II.2.4. Description of the procurement

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 25 %

Cost criterion - Name: Price / Weighting: 75 %

##### II.2.11. Information about options

Options: no

##### II.2.13.

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Lot 4 - Air Conditioning Inspections  
Lot No: 4.4 Tees Valley

##### **II.2.2. Additional CPV code(s)**

71315400 Building-inspection services

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

##### **II.2.4. Description of the procurement**

NEPO are using an Open procedure for the procurement of this Framework Agreement. The opportunity can be accessed via the NEPO eTendering system. The Framework Agreement is divided into 16 individual lots. Each of the 16 lots are for each building inspection, broken down by each North East Sub-Region. Customers will be able to direct award or run a mini competition depending on their suited requirements. The call-off process for a non-North East Based NEPO Associate Member will be detailed under the Retention and Growth section within the Invitation to Tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award a first ranked supplier onto each lot with further ranked suppliers which will all be included within the mini-competition. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> Tender Responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your Tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a Framework Agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/ or warrant the actual value of services which will be places with the successful Suppliers by any client using the Framework Agreement pursuant to this process and accepts no liability thereof.

##### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 25 %

Cost criterion - Name: Price / Weighting: 75 %

##### **II.2.11. Information about options**

Options: no

##### **II.2.13.**

## Information about European Union funds

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

### II.2.14. Additional information

#### Section IV: Procedure

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##### IV.1. Description

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

Open procedure

###### IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

###### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

##### IV.2. Administrative information

###### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 134-331380](#)

###### IV.2.8. Information about termination of dynamic purchasing system

###### IV.2.9. Information about termination of call for competition in the form of a prior information notice

#### Section V: Award of contract

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##### Title:

NEPO305 Energy Performance of Buildings Inspections

A contract/lot is awarded: yes

##### V.2. Award of contract

###### V.2.1. Date of conclusion of the contract

24/08/2020

###### V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: yes

###### V.2.3. Name and address of the contractor

Official name: ACI Reports Ltd

National registration number: 6956376

Town: Lancashire

NUTS code: UK United Kingdom

Country: United Kingdom

The contractor is an SME: yes

**V.2.3. Name and address of the contractor**

Official name: Compliance 365  
National registration number: 7311760  
Town: Wakefield  
NUTS code: UK United Kingdom  
Country: United Kingdom  
The contractor is an SME: yes

**V.2.3. Name and address of the contractor**

Official name: Green Zone Surveys (UK) Ltd  
National registration number: 7799726  
Town: Newcastle upon Tyne  
NUTS code: UK United Kingdom  
Country: United Kingdom  
The contractor is an SME: yes

**V.2.3. Name and address of the contractor**

Official name: KTIC Solutions Limited  
National registration number: 10775978  
Town: Blyth  
NUTS code: UK United Kingdom  
Country: United Kingdom  
The contractor is an SME: yes

**V.2.3. Name and address of the contractor**

Official name: SGS United Kingdom Limited  
National registration number: 1193985  
Town: Ellesmere Port  
NUTS code: UK United Kingdom  
Country: United Kingdom  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: CS2 Chartered Surveyors  
National registration number: 3888977  
Town: Northampton  
NUTS code: UK United Kingdom  
Country: United Kingdom  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 1 500 000,00 GBP  
Total value of the contract/lot: 1 500 000,00 GBP

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information**

NEPO is a Central Purchasing Body as defined in the Public Contract Regulations 2015 (PCR15). The agreement will be available for use by all NEPO members. A list of member organisations is available in the About section of the NEPO website at: [www.nepo.org](http://www.nepo.org)

This agreement will also be made available to all current and future NEPO associate members. Current associate members are listed in the associate member section of the NEPO website at: [www.nepo.org/associate-membership/list](http://www.nepo.org/associate-membership/list)

NEPO intends to make the resulting agreement available for use by all contracting authorities throughout all administrative regions of the UK (as defined by the Public Contracts Regulations 2015) including but not limited to government departments and their agencies, non-departmental public bodies, central government, NHS bodies, local authorities, emergency services, coastguard emergency services, educational establishments, registered social landlords and registered charities who have a need to purchase the above services.

Please see the following websites for further details:

<http://www.direct.gov.uk/en/DI1/Directories/Localcouncils/index.htm>

<https://www.gov.uk/government/organisations/department-for-education>

<https://www.gov.uk/check-a-university-is-officially-recognised/recognised-bodies>

<http://www.schoolswbdirectory.co.uk/localauthorities.php>

<http://www.ukschoolsdirectory.net>

<https://www.gov.uk/find-school-in-england>

<https://education.gov.scot/ParentZone>

<http://hwb.wales.gov.uk/>

<https://www.education-ni.gov.uk/>

<https://www.gov.uk/government/publications/open-academies-and-academy-projects-in-development>

<http://unistats.direct.gov.uk/institutions/>

<http://www.hefce.ac.uk/workprovide/unicoll/heis/>

<http://www.hefce.ac.uk/workprovide/unicoll/fecs/>

<http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx>

<http://www.wales.nhs.uk/nhswalesaboutus/structure>

<http://www.scottishambulance.com/TheService/organised.aspx>

<http://www.hscni.net/index.php?link=trusts>

<http://www.scottishambulance.com/AboutUs/HowWeOrganised.aspx>

<http://www.direct.gov.uk/en/DI1/Directories/A-ZOfCentralGovernment/index.htm>

<https://www.gov.uk/government/organisations>

<http://www.northernireland.gov.uk/gov.htm>

<http://www.nidirect.gov.uk/local-councils-in-northern-ireland>

<http://www.scotland.gov.uk/Publications/2012/02/2421/1>

<https://www.communities-ni.gov.uk/contact>

<https://www.finance-ni.gov.uk/articles/list-public-bodies-which-ni-public-procurement-policy-applies>

<https://www.ons.gov.uk/>

<https://www.police.uk/forces/>

<http://www.police-information.co.uk/index.html>

<http://www.psnl.police.uk/index.htm>

<http://www.scotland.police.uk/>

<https://www.gov.uk/government/organisations/maritime-and-coastguard-agency> <http://www.fireservice.co.uk/information/ukfrs>

<http://www.gov.scot/Topics/archive/law-order/Police/PoliceServiceofScotland>

<http://www.fire.org.uk/fire-brigades.html>

<http://www.nifrs.org/areas-districts/>

<http://www.firescotland.gov.uk/your-area.aspx>

<https://www.gov.uk/government/publications/current-registered-providers-of-social-housing>

<http://directory.scottishhousingregulator.gov.uk/pages/default.aspx>

<https://gov.wales/topics/housing-and-regeneration/publications/registered-social-landlords-in-wales/?lang=en>  
<https://www.nidirect.gov.uk/contacts/housing-associations>  
[http://www.charity-commission.gov.uk/About\\_us/Regulation/Registering\\_charities\\_index.aspx](http://www.charity-commission.gov.uk/About_us/Regulation/Registering_charities_index.aspx)  
<http://www.oscr.org.uk/>  
<https://idea.org.uk/> <http://apps.charitycommission.gov.uk/Showcharity/RegisterOfCharities/registerhomepage.aspx>  
[http://www.sell2wales.gov.uk/Search/search\\_Auth.aspx](http://www.sell2wales.gov.uk/Search/search_Auth.aspx)  
<http://www.communities.gov.uk/newsroom/factsandfigures/housingplanning1/facts/socialhousing/?id=1822644>

A complete list of permissible users is shown on the NEPO website below:

<https://www.nepo.org/associate-membership/permissible-users>

Organisations wishing to access the NEPO agreement will be required to register as a NEPO associate member in the first instance.

Further information can be found at: [www.nepo.org](http://www.nepo.org)

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: NEPO  
Postal address: Guildhall, Quayside  
Town: Newcastle upon Tyne  
Postal code: NE1 3AF  
Country: United Kingdom  
E-mail: [Kadie.Boon@nepo.org](mailto:Kadie.Boon@nepo.org)  
Telephone: +44 7585986231  
Internet address: [www.nepo.org](http://www.nepo.org)

##### **VI.4.2. Body responsible for mediation procedures**

Official name: NEPO  
Postal address: Guildhall, Quayside  
Town: Newcastle upon Tyne  
Postal code: NE1 3AF  
Country: United Kingdom  
E-mail: [Kadie.Boon@nepo.org](mailto:Kadie.Boon@nepo.org)  
Telephone: +44 7585986231  
Internet address: [www.nepo.org](http://www.nepo.org)

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: NEPO  
Postal address: Guildhall, Quayside  
Town: Newcastle upon Tyne  
Postal code: NE1 3AF  
Country: United Kingdom  
E-mail: [Kadie.Boon@nepo.org](mailto:Kadie.Boon@nepo.org)  
Telephone: +44 7585986231  
Internet address: [www.nepo.org](http://www.nepo.org)

##### **VI.5. Date of dispatch of this notice**

03/11/2020