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**United Kingdom-Chester: Electricity distribution
2019/S 051-116924**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Countess of Chester Hospital NHS Foundation Trust
Liverpool Road
Chester
CH2 1UL
United Kingdom
Telephone: +44 1244365143
E-mail: info@coch-cps.co.uk
NUTS code: UKD63

Internet address(es):

Main address: www.nhssourcing.co.uk

I.1) Name and addresses

Full details of the eligible users are available at the internet address below
Full details of the eligible users are available at the internet address below
United Kingdom
E-mail: info@coch-cps.co.uk
NUTS code: UK

Internet address(es):

Main address: www.nhssourcing.co.uk

I.2) Information about joint procurement

The contract involves joint procurement
The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at:
www.nhssourcing.co.uk
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: www.nhssourcing.co.uk
Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

National Framework Agreement for the Supply of Electricity

Reference number: F021/EST/18/IB

II.1.2) Main CPV code

65310000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

The Countess of Chester Hospital Commercial Procurement Services (COCH) is setting up a single-supplier Framework Agreement for the supply of electricity that can be utilised by UK public sector bodies. We intend to offer an aggregated purchasing portfolio which provides a committed volume to the wholesale market. The electricity will be purchased using various flexible procurement methodologies and strategies.

The total quantity of electricity required under this framework will be dependent upon the number of public sector organisations that utilise the framework and the number of sites that each organisation has.

As this is a Framework Agreement no firm commitment on any volumes are offered.

II.1.5) Estimated total value

Value excluding VAT: 500 000 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description

II.2.1) Title:

II.2.2) Additional CPV code(s)

II.2.3) Place of performance

NUTS code: UK

II.2.4) Description of the procurement:

Commercial procurement service seeks to establish a single supplier national Framework Agreement to enable public sector bodies to purchase electricity from the wholesale market.

The total quantity of electricity required under this framework will be dependent upon the number of public sector organisations that utilise the framework and the number of sites that each organisation has.

It is anticipated that a number of organisations in the current portfolio of clients will transfer to the new Framework Agreement but this is not guaranteed. The annual volume of electricity to be purchased via this framework is estimated to be approximately 250 GWh but this figure is provided for indicative purposes only and is subject to change as there are no guarantees that any or all of the current portfolio of clients will transfer to the new Framework Agreement.

The Framework Agreement will be required to deliver electricity to its customers from 1.4.2020. Upon award of the Framework Agreement, the Framework Agreement will be utilised with immediate effect to purchase electricity in advance for the portfolio.

This will be a Framework Agreement with no commitment or guaranteed level of business.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10) Information about variants

Variants will be accepted: yes

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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 III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The supplier must have a full electricity supply licence obtained through the Office of Gas and Electricity Markets (OFGEM) pursuant to the Electricity Act 1989.

Other conditions are set out within the procurement documents.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.5) Information about reserved contracts

III.2) Conditions related to the contract

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

Section IV: Procedure

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

Framework agreement with a single operator

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

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

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 08/04/2019

Local time: 14:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

English

IV.2.6) **Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) **Conditions for opening of tenders**

Date: 10/04/2019

Local time: 09:00

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) **Additional information:**

Electronic ordering, electronic invoicing and electronic payment may be used by the awarding authority and by Contracting Authorities.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Royal Courts of Justice

London

United Kingdom

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

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

The Countess of Chester Hospital NHS Foundation Trust will incorporate a standstill period at the point information on the award of the Framework Agreement 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 Framework Agreement is entered into. The Public Contracts Regulations 2015 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.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

08/03/2019