

Contract notice

Directive 2014/24/EU / Regulation (EU, Euratom) No 966/2012	Directive 2014/24/EU
Section I: Contracting authority	
I.1) Name and addresses (please identify all contracting authorities responsible for the procedure)	
Official name:	Crown Commercial Service
National registration number:	
Postal address:	Rosebery Court, St Andrews Business Park
Town:	Norwich
NUTS code:	UK
Postal code:	NR7 0HS
Country:	United Kingdom
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	+44 3450103503
E-mail:	supplier@crowncommercial.gov.uk
Fax:	
Internet address(es)	
Main address: (URL)	https://www.gov.uk/ccs
Address of the buyer profile: (URL)	
Name and addresses: (please repeat as many times as needed)	
I.2) Joint procurement	
The contract involves joint procurement	
In the case of joint procurement involving different countries, state applicable national procurement law:	
The contract is awarded by a central purchasing body	x
I.3) Communication	
	Access to the procurement documents is restricted. Further information can be obtained at
(URL)	https://crowncommercialservice.bravosolution.co.uk
Additional information can be obtained from:	the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	

Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted	
electronically via:	yes
(URL)	https://crowncommercialservice.bravosolution.co.uk
Tenders or requests to participate must be submitted:	to the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
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Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)	

I.4) Type of the contracting authority:	Ministry or any other national or federal authority, including their regional or local subdivisions
Other type:	
I.5) Main activity:	General public services
Other activity:	
Section II: Object	
II.1) Scope of the procurement	
II.1.1) Title:	Supply of Energy and Ancillary Services
Reference number:	RM6011
II.1.2) Main CPV code:	71314000
II.1.3) Type of contract:	Services
II.1.4) Short description:	The framework agreement will be for the provision of: the Supply of Electricity (approx. 12.5TWh) and Natural Gas (approx.15.5TWh) and ancillary services. The framework can be used by the whole of the UK public sector and their associated bodies & agencies. It will provide for the appointment of (or process to include) a reserve supplier for Lot 1 (Electricity) & Lot 3 (Gas) at the Authorities discretion to implement if required. Lot 2 and Lot 4 will be the reserve Supplier Lots. The Electricity & Natural Gas suppliers will be expected to provide customer account management activities and fully support Crown Commercial Services trading functionality by providing access to trading services, advisors, technology, bespoke reporting, and price to market options.
II.1.5) Estimated total value	
Value excluding VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)	10000000000.00
Currency:	Pound sterling
II.1.6) Information about lots	
This contract is divided into lots:	yes
Tenders may be submitted for:	all lots
maximum number of lots:	
Maximum number of lots that may be awarded to one tenderer:	1
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	Suppliers cannot be awarded more than one (1) Lot. Each Lot will be awarded to a different supplier, therefore there will be a total of 4 Suppliers. If during standstill a substantive challenge to the decision to award is received and the challenge is for a certain Lot, we reserve the right to conclude a Framework Agreement with the successful bidder for the Lot(s) that have not been challenged.
II.2) Description	4
Description	
II.2.1) Title:	Supply of Electricity
Lot No:	Lot 1
II.2.2) Additional CPV code(s)	
Main CPV code:	09000000, 09310000, 09330000, 31100000, 31321000, 31680000, 31682000, 45261215, 45310000, 45315100, 45315300, 45317100, 45317300, 50411300, 51100000, 51110000, 51112000, 51120000, 65300000, 65310000, 71314000, 71314100, 71314200, 71323100
II.2.3) Place of performance	
NUTS code:	UK
Main site or place of performance:	

II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>Supply of Energy and Ancillary services Framework Agreement for the supply of approximately 12.5TWh of electricity to meet the requirements of approximately 840 customers across 30,000 meter points via an aggregated, flexible, risk managed approach for UK public sector organisations and their associated bodies and agencies. Please note these volumes may change in line with growth or attrition of the portfolio during the life of the agreement.</p> <p>The electricity supplier will be expected to provide services including: billing, admin activities, customer query management, transparent pricing, Energy / Carbon reduction/management advice and guidance and implementation of recommendations (which may include sourcing of third – party services / technology); Export Agreements and Balancing Services. The supplier will be expected to support Crown Commercial Services trading functionality by providing access to trading services, advisors, bespoke reporting, price to market options. Organisations volume is aggregated together for trading and organisations have the ability to select a locked or variable purchasing strategy.</p>	
II.2.5) Award criteria:	Criteria below	
	Name	Weighting
	1 Quality	70%
Cost criterion Price:	Price	
	Name	Weighting
Weighting:	30%	
II.2.6) Estimated value		
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):		
Currency:		
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days	
Duration in months or Duration in days:	Duration in months	
	48	
Start: (dd/mm/yyyy) /		
End: (dd/mm/yyyy)		
End: (dd/mm/yyyy)		
This contract is subject to renewal	no	
Description of renewals:		
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):		
Envisaged number of candidates:		
Envisaged minimum number:		
Maximum number:		
Maximum number:		
Objective criteria for choosing the limited number of candidates:		
II.2.10) Information about variants		
Variants will be accepted	no	
II.2.11) Information about options		
Options	no	
Description of options:		
II.2.12) Information about electronic catalogues		
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue		
II.2.13) Information about European Union funds		

The procurement is related to a project and/or programme financed by European Union funds:	no						
Identification of the project:							
II.2.14) Additional information:							
Description							
II.2.1) Title:	Supply of Electricity – Reserve Supplier						
Lot No:	Lot 2						
II.2.2) Additional CPV code(s)							
Main CPV code:	09000000, 09310000, 09330000, 31100000, 31321000, 31680000, 31682000, 45261215, 45310000, 45315100, 45315300, 45317100, 45317300, 50411300, 51100000, 51110000, 51112000, 51120000, 65300000, 65310000, 71314000, 71314100, 71314200, 71323100						
II.2.3) Place of performance							
NUTS code:	UK						
Main site or place of performance:							
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	The reserve electricity supplier (subject to the provision of a Commencement Notice) will be expected to provide services including: billing, admin activities, customer query management, transparent pricing, Energy / Carbon reduction/management advice and guidance and implementation of recommendations (which may include sourcing of third – party services / technology); Export Agreements and Balancing Services. The supplier will be expected to support Crown Commercial Services trading functionality by providing access to trading services, advisors, bespoke reporting, price to market options. Organisations volume is aggregated together for trading and organisations have the ability to select a locked or variable purchasing strategy						
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Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):							
Currency:							
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days						
Duration in months or Duration in days:	Duration in months						
	48						
Start: (dd/mm/yyyy) /							
End: (dd/mm/yyyy)							
End: (dd/mm/yyyy)							
This contract is subject to renewal	no						
Description of renewals:							
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):							
Envisaged number of candidates:							
Envisaged minimum number:							
Maximum number:							
Maximum number:							
Objective criteria for choosing the limited number of candidates:							

II.2.10) Information about variants							
Variants will be accepted	no						
II.2.11) Information about options							
Options	no						
Description of options:							
II.2.12) Information about electronic catalogues							
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue							
II.2.13) Information about European Union funds							
The procurement is related to a project and/or programme financed by European Union funds:	no						
Identification of the project:							
II.2.14) Additional information:							
Description							
II.2.1) Title:	Supply of Gas						
Lot No:	Lot 3						
II.2.2) Additional CPV code(s)							
Main CPV code:	09120000, 09121000, 09121200, 09123000, 09133000, 38551000, 45333000, 45333200, 50411200, 65210000, 71314000						
II.2.3) Place of performance							
NUTS code:	UK						
Main site or place of performance:							
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>Supply of Energy and Ancillary services Framework Agreement for the supply of approximately 15.5 TWh of natural gas to meet the requirements of approximately 840 customers across 30,000 meter points via an aggregated, flexible, risk managed approach for UK public sector organisations and their associated bodies & agencies. Please note these volumes may change in line with growth or attrition of the portfolio during the life of the agreement.</p> <p>The natural gas supplier will be expected to provide services including: billing, admin activities, customer query management, transparent pricing, Energy / Carbon reduction/management advice and guidance and implementation of recommendations (which may include sourcing of third – party services / technology); Export Agreements and Balancing Services. The supplier will be expected to support Crown Commercial Services trading functionality by providing access to trading services, advisors, bespoke reporting, price to market options. Organisations volume is aggregated together for trading and organisations have the ability to select a locked or variable purchasing strategy.</p>						
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	Name	Weighting					
Weighting:	30%						
II.2.6) Estimated value							
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):							
Currency:							
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days						
Duration in months or Duration in days:	Duration in months						
	48						
Start: (dd/mm/yyyy) /							
End: (dd/mm/yyyy)							

End: (dd/mm/yyyy)							
This contract is subject to renewal	no						
Description of renewals:							
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):							
Envisaged number of candidates:							
Envisaged minimum number:							
Maximum number:							
Maximum number:							
Objective criteria for choosing the limited number of candidates:							
II.2.10) Information about variants							
Variants will be accepted	no						
II.2.11) Information about options							
Options	no						
Description of options:							
II.2.12) Information about electronic catalogues							
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue							
II.2.13) Information about European Union funds							
The procurement is related to a project and/or programme financed by European Union funds:	no						
Identification of the project:							
II.2.14) Additional information:							
Description							
II.2.1) Title:	Supply of Gas – Reserve Supplier						
Lot No:	4						
II.2.2) Additional CPV code(s)							
Main CPV code:	09120000, 09121000, 09121200, 09123000, 09133000, 38551000, 45333000, 45333200, 50411200, 65210000, 71314000						
II.2.3) Place of performance							
NUTS code:	UK						
Main site or place of performance:							
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	The reserve natural gas supplier (subject to the provision of a Commencement Notice) will be expected to provide services including: billing, admin activities, customer query management, transparent pricing, Energy / Carbon reduction/management advice and guidance and implementation of recommendations (which may include sourcing of third – party services / technology); Export Agreements and Balancing Services. The supplier will be expected to support Crown Commercial Services trading functionality by providing access to trading services, advisors, bespoke reporting, price to market options. Organisations volume is aggregated together for trading and organisations have the ability to select a locked or variable purchasing strategy.						
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Currency:					
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days				
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Start: (dd/mm/yyyy) /					
End: (dd/mm/yyyy)					
End: (dd/mm/yyyy)					
This contract is subject to renewal	no				
Description of renewals:					
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):					
Envisaged number of candidates:					
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Maximum number:					
Objective criteria for choosing the limited number of candidates:					
II.2.10) Information about variants					
Variants will be accepted	no				
II.2.11) Information about options					
Options	no				
Description of options:					
II.2.12) Information about electronic catalogues					
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue					
II.2.13) Information about European Union funds					
The procurement is related to a project and/or programme financed by European Union funds:	no				
Identification of the project:					
II.2.14) Additional information:					
II.2) Description					
II.2.2) Additional CPV code(s)					
II.2.3) Place of performance					
NUTS code:					
Main site or place of performance:					
II.2.4) Description of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements)					
II.2.5) Award criteria:					
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Weighting	
II.2.6) Estimated value	
Value excluding VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)	
Currency:	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	
Duration in months or Duration in days:	
Start: (dd/mm/yyyy) /	
End: (dd/mm/yyyy)	
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This contract is subject to renewal	
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II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):	
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II.2.10) Information about variants	
Variants will be accepted	
II.2.11) Information about options	
Options	
Description of options:	
II.2.12) Information about electronic catalogues	
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds:	
Identification of the project:	
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:	Candidates will be assessed in accordance Section 5 of the 2015 Public Contract Regulations (implementing the Directive) on the basis of information provided in response to the Bid Pack.
III.1.2) Economic and financial standing	

Selection criteria as stated in the procurement documents	x
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.3) Technical and professional ability	
Selection criteria as stated in the procurement documents	x
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.5) Information about reserved contracts	
The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons	
The execution of the contract is restricted to the framework of sheltered employment programmes	
III.2) Conditions related to the contract	
III.2.1) Information about a particular profession (only for service contracts)	
Execution of the service is reserved to a particular profession	
Reference to the relevant law, regulation or administrative provision:	
III.2.2) Contract performance conditions:	
III.2.3) 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	
Section IV: Procedure	
IV.1) Description	
IV.1.1) Type of procedure:	Restricted procedure
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
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 several operators
Envisaged maximum number of participants to the framework agreement:	
In the case of framework agreements, provide justification for any duration exceeding 4 years:	
The procurement involves the setting up of a dynamic purchasing system	
The dynamic purchasing system might be used by additional purchasers	
IV.1.4) 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	
IV.1.5) Information about negotiation (only for competitive procedures with negotiation)	
The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations	
IV.1.6) Information about electronic auction	
An electronic auction will be used	
Additional 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 (One of the following: Prior information notice; Notice on a buyer profile)	
Notice number in the OJ S:	2018/S 021-043956
IV.2.2) Time limit for receipt of tenders or requests to participate	
Date: (dd/mm/yyyy)	10/05/2019
Local time: (hh:mm)	13:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates	
Date: (dd/mm/yyyy)	23/05/2019
IV.2.4) Languages in which tenders or requests to participate may be submitted:	EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender	
Tender must be valid until: (dd/mm/yyyy)	
or Duration in months	x
(from the date stated for receipt of tender):	4
IV.2.7) Conditions for opening of tenders	

Date: (dd/mm/yyyy)	
Local time: (hh:mm)	
Place:	
Information about authorised persons and opening procedure:	
Section VI: Complementary information	
VI.1) Information about recurrence	
This is a recurrent procurement:	no
Estimated timing for further notices to be published	
VI.2) Information about electronic workflows	
Electronic ordering will be used	x
Electronic invoicing will be accepted	x
Electronic payment will be used	x
VI.3) Additional information:	<p>With reference to Section II.1.6) Information about lots, if you are bidding for Lot 1 Electricity you must also bid for Lot 2 (Electricity Reserve), and if you are bidding for Lot 3 Gas you must also bid for Lot 4 (Gas Reserve)</p> <p>The value provided in Section II.1.5 is only an estimate. We cannot guarantee to suppliers any business through this framework.</p> <p>The framework will be established for 48 months.</p> <p>As part of this Contract Notice the documents can be accessed at https://www.contractsfinder.service.gov.uk/Notice/08a7b825-d7d6-4037-8eed-bbaeb6cd1eec</p> <p>1) Contract Notice Transparency Information for the Agreement 2) Contract Notice Authorised Customer List 3) Rights Reserved for CCS Framework 4) Lot Structure and Number of Awards (if applicable)</p> <p>Registering for access: This procurement will be managed electronically via the BravoSolution eSourcing tool. This will be the route for sharing all information and communicating with potential providers. If you have recently registered on the BravoSolution portal for another CCS procurement you can use the same account for this new procurement. If not, you will first need to register your organisation on the portal.</p> <p>To register, you will need to:</p> <ol style="list-style-type: none"> Go to the URL: https://crowncommercialservice.bravosolution.co.uk. Select the link "I am a new supplier user". Read and agree to the portal user agreement. Complete the registration form, providing information including: <ul style="list-style-type: none"> The full legal name of your organisation. Your company registration number. Your DUNS number - a unique nine-digit number provided to organisations free of charge by Dun & Bradstreet. User and contact details. <p>Once you have registered on the BravoSolution eSourcing tool, you will be able to express your interest in this specific procurement. Your registered user will receive a notification email to alert them once this has been done.</p> <p>Note: If you require additional users from your organisation to see the Invitation to Tender ITT, DO NOT repeat the above process as this will create a new separate organisation account; instead the registered user can add additional users to the existing supplier organisation account via "User Management" > Manage Users" > "Users" > "Create".</p> <p>Expressing an interest: To express your interest in this procurement:</p> <ol style="list-style-type: none"> Login to the BravoSolution eSourcing Suite portal: https://crowncommercialservice.bravosolution.co.uk On the dashboard select the link ITTs Open to All Suppliers. On the "ITTs Open to All Suppliers" webpage you will see one or more procurements listed, click on the procurement name you wish to access. Click on Express Interest at the top of the next screen. You can now access the published documents in the BravoSolution portal. <p>For assistance please contact the eSourcing Help-desk operated by BravoSolution by email at help@bravosolution.co.uk or call 0800 069 8630.</p>
VI.4) Procedures for review	
VI.4.1) Review body	
Official name:	Crown Commercial Service
Postal address:	Rosebery Court, St Andrews Business Park
Town:	Norwich
Postal code:	NR7 0HS
Country:	United Kingdom
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	+44 3450103503
E-mail:	supplier@crowncommercial.gov.uk
Fax:	

Internet address: (URL)	
VI.4.2) Body responsible for mediation procedures	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review procedure	
Precise information on deadline(s) for review procedures:	
VI.4.4) Service from which information about the review procedure may be obtained	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	05/04/2019