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LANGUAGE:	EN
CATEGORY:	ORIG
FORM:	F02
VERSION:	R2.0.9.S03
DATE_EXPECTED_PUBLICATION:	/

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

South Tyneside Council
South Shields
NE33 2RL
United Kingdom
Contact person: Kevin Graham
E-mail: kevin.graham@southtyneside.gov.uk
NUTS code: UKC22

Internet address(es):

Main address: <http://www.southtyneside.gov.uk/>
Address of the buyer profile: <https://procontract.due-north.com>

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

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

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

Regional or local authority

I.5) **Main activity**

General public services

Section II: Object

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

II.1.1) **Title:**

Viking Energy Network, Jarrow (VENJ)
Reference number: C7339

II.1.2) **Main CPV code**

45232140

II.1.3) **Type of contract**

Works

II.1.4) **Short description:**

South Tyneside Council wishes to establish a district energy network in Jarrow. The Viking Energy Network Jarrow (VENJ) project will extract low grade heat from the River Tyne at Jarrow Staithes and utilise heat pump technology to distribute low carbon heat to a district energy network in Jarrow. The energy network will provide heat and power to public sector customers. It will decrease the greenhouse gas emissions associated with the use of fossil fuels for heating in Jarrow in order to contribute to national level renewable energy, energy

efficiency and CO2 targets and will establish South Tyneside Council as a leader of innovation in the area of climate change.

The Council reserves the right to award the contract through a wholly owned subsidiary or to novate the contract to such a subsidiary if it is appropriate to do so in order to facilitate the operation of the scheme.

II.1.5) Estimated total value

Value excluding VAT: 10 000 000.00 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: UKC22

Main site or place of performance:

Jarrow

II.2.4) Description of the procurement:

Suppliers will be required to express interest in this opportunity on the NEPO ProContract system. If not already registered on ProContract please register at the following link: <https://procontract.due-north.com>. Suppliers will then be granted access to the tender documentation. Please note that registering on ProContract and expressing interest does not mean that you have bid for the tender - once the above steps are complete you will be required to complete and submit the Prequalification Questionnaire.

The draft tender documentation is available on ProContract - this is for information purposes only at this stage, and the final documentation will be released to the shortlisted bidders following evaluation of the returned Prequalification Questionnaires. Details of an earlier Market Engagement event are also included with the documentation for information purposes.

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

Value excluding VAT: 10 000 000.00 GBP

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

Start: 31/08/2020

End: 31/03/2022

This contract is subject to renewal: no

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5

Maximum number: 7

Objective criteria for choosing the limited number of candidates:

Detailed in the Prequalification Questionnaire

II.2.10) Information about variants

Variants will be accepted: no

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: yes

Identification of the project:

The project is partly funded by a ERDF award.

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****III.1.2) Economic and financial standing**

List and brief description of selection criteria:

Information and formalities necessary for evaluating if requirements are met in accordance with Article 58 of the Directive 2014/24/EU and Regulation 58 of the Public Contracts Regulations 2015 and as set out in the Prequalification Questionnaire

III.1.3) Technical and professional ability

List and brief description of selection criteria:

Information and formalities necessary for evaluating if requirements are met in accordance with Article 58 of the Directive 2014/24/EU and Regulation 58 of the Public Contracts Regulations 2015 and as set out in the Prequalification Questionnaire

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**

Restricted procedure

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

Notice number in the OJ S: [2019/S 195-473076](#)

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

Date: 03/02/2020

Local time: 12:00

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

Date: 24/02/2020

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: no

VI.2) Information about electronic workflows

VI.3) Additional information:

Tender documentation is available to be downloaded on the NEPO ProContract system. If not already registered please register at the following link: <https://procontract.due-north.com> – this will then grant access to the tender documentation. Please note that registering on ProContract and expressing interest does not mean that you have bid for the tender – once you have registered you will be required to complete and submit the tender documentation. Tenders and all supporting documentation must be priced in Sterling and written in English. Any agreement entered into will be governed by English law and will be subject to the exclusive jurisdiction of the English Courts. The Council is not liable for any costs incurred by those expressing an interest in tendering for this contract opportunity.

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice
London
WC2A 2LL
United Kingdom
Telephone: +44 02079476000

VI.4.2) Body responsible for mediation procedures

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

Any review proceedings should be promptly brought to the attention of the South Tyneside Council Head of Legal Services at Town Hall & Civic Offices, Westoe Road, South Shields NE33 2RL and will be dealt within accordance with the requirements of the Public Contracts Regulations 2015 ("PCR 2015"). Any review proceedings must be brought within the timescales specified by the applicable law, including, without limitation, PCR 2015. In accordance with PCR 2015, the Council will incorporate a minimum 10 calendar day standstill period from the date information on the award of the contract is communicated to tenderers.

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

VI.5) Date of dispatch of this notice:

20/12/2019