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Contract

Electricity supply - Derbyshire NHS Trust Group

Derbyshire Healthcare NHS Foundation

Derbyshire Community Health Services NHS Foundation

University Hospitals of Derby and Burton NHS Foundation

F03: Contract award notice

Notice identifier: 2021/S 000-000940

Procurement identifier (OCID): ocids-h6vhtk-028b02

Published 18 January 2021, 9:24am

Section I: Contracting authority

I.1) Name and addresses

Derbyshire Healthcare NHS Foundation

Derby

Email

richard.houghton1@nhs.net

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

<https://www.derbyshirehealthcareft.nhs.uk/>

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA1445

I.1) Name and addresses

Derbyshire Community Health Services NHS Foundation

Chesterfield

Email

richard.houghton1@nhs.net

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

<http://www.dchs.nhs.uk/>

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA1445

I.1) Name and addresses

University Hospitals of Derby and Burton NHS Foundation

Derby

Email

richard.houghton1@nhs.net

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

<https://www.uhdb.nhs.uk/>

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=

I.2) Information about joint procurement

The contract involves joint procurement

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Electricity supply - Derbyshire NHS Trust Group

II.1.2) Main CPV code

- 09310000 - Electricity

II.1.3) Type of contract

Supplies

II.1.4) Short description

Derbyshire NHS Trust Group (which includes Derbyshire Community Health Services NHS Foundation, Derbyshire Healthcare NHS Foundation, University Hospitals of Derby and Burton NHS Foundation) are a large consortium with 78 supply points across the United Kingdom, accounting for 49.5 GWh of electricity consumption per year.

The Group is looking to appoint a supplier to work with over the coming years enabling the control of the commodity price exposure through a flexible procurement solution. It is envisaged that this will comprise a 36-month contract with an option to extend by 6 months maximum of two times - this option will be at the sole discretion of Derbyshire NHS Trust Group. Only suppliers holding the relevant Ofgem supply licenses will be eligible for receipt of the tender documentation, copies may be required as evidence of eligibility prior to documentation being sent out.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Lowest offer: £6,365,070 / Highest offer: £6,483,424 taken into consideration

II.2) Description

II.2.2) Additional CPV code(s)

- 09310000 - Electricity

II.2.3) Place of performance

NUTS codes

- UK - UNITED KINGDOM

II.2.4) Description of the procurement

Derbyshire NHS Trust Group (which includes Derbyshire Community Health Services NHS Foundation, Derbyshire Healthcare NHS Foundation, University Hospitals of Derby and Burton NHS Foundation) are a large consortium with 78 supply points across the United Kingdom, accounting for 49.5 GWh of electricity consumption per year.

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II.2.5) Award criteria

Quality criterion - Name: As per tender documents / Weighting: 75

Price - Weighting: 25

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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: [2020/S 112-272926](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

7 December 2020

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

SSE

200 Dunkeld Road

Perth

PH1 3GH

Telephone

+44 1738457961

Country

United Kingdom

NUTS code

- UKM77 - Perth & Kinross and Stirling

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Lowest offer: £6,365,070 / Highest offer: £6,483,424 taken into consideration

Section VI. Complementary information

VI.3) Additional information

(MT Ref:221676)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Country

United Kingdom