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Contract

## **Supply of Natural Gas to Derbyshire NHS Trust Group**

Derbyshire NHS Foundation Trust

F03: Contract award notice

Notice identifier: 2021/S 000-001190

Procurement identifier (OCID): ocds-h6vhtk-028bfc

Published 20 January 2021, 5:00pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Derbyshire NHS Foundation Trust

Derby

#### **Email**

[adam.kasnyik@se.com](mailto:adam.kasnyik@se.com)

#### **Country**

United Kingdom

#### **NUTS code**

UK - UNITED KINGDOM

#### **Internet address(es)**

Main address

[www.derbyshirehealthcareft.nhs.uk](http://www.derbyshirehealthcareft.nhs.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA1445](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA1445)

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

The contract is awarded by a central purchasing body

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

Body governed by public law

## **I.5) Main activity**

Health

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## **Section II: Object**

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

#### **II.1.1) Title**

Supply of Natural Gas to Derbyshire NHS Trust Group

#### **II.1.2) Main CPV code**

- 09123000 - Natural gas

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Establishment of a Framework for the supply of natural gas to at least 73 meters with a combined annual consumption of approximately 94 GWhs. Derbyshire NHS Trust 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 agreement will comprise of a 36-month

contract with an option to extend by 6 months maximum of 2 times - this option will be at the sole discretion of The 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: £1,998,075 / Highest offer: £2,011,708 taken into consideration

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

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

NUTS codes

- UK - UNITED KINGDOM

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

Establishment of a Framework for the supply of natural gas to at least 73 meters with a combined annual consumption of approximately 94 GWhs. Derbyshire NHS Trust 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 agreement will comprise of a 36-month

contract with an option to extend by 6 months maximum of 2 times - this option will be at the sole discretion of The 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.2.5) Award criteria**

Quality criterion - Name: Service / Weighting: 75

Price - Weighting: 25

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

Options: Yes

Description of options

Depending on the outcome Derbyshire NHS Trust Group may have the following options:

- Unilateral early termination after 12 months or on contract anniversary afterwards,
- Option to extend the contract by 6 months maximum of two times.

#### **II.2.13) Information about European Union Funds**

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

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## **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 162-395288](#)

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## **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**

18 January 2021

#### **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: 0

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

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

Corona Energy Ltd

Building 2 Level 2 Croxley Park, Watford

London

WD18 8YH

Country

United Kingdom

NUTS code

- UKH23 - Hertfordshire

The contractor is an SME

No

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

Lowest offer: £1,998,075 / Highest offer: £2,011,708 taken into consideration

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(MT Ref:221746)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>