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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

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

www.derbyshirehealthcareft.nhs.uk

Buyer's address

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

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

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](#)

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

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

Telephone

+44 3450103503

Country

United Kingdom

Internet address

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