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Award

## **Water**

LG Energy Group

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-007645

Procurement identifier (OCID): ocds-h6vhtk-03109a

Published 22 March 2022, 8:45am

## **Section I: Contracting authority/entity**

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

LG Energy Group

12th Floor City Tower

Manchester

M1 4BT

### **Contact**

Joe Dutton

### **Email**

[joe.dutton@lgegroup.com](mailto:joe.dutton@lgegroup.com)

### **Telephone**

+44 1613595183

### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://lgegroupp.com/>

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA38509](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA38509)

**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**

Water

**II.1.2) Main CPV code**

- 41110000 - Drinking water

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

Approximately 17 SPIDs/WPIDs with an estimated consumption of 220,000m3 p/a.  
Contract start 01/04/2022 for 36 months.

### **II.1.6) Information about lots**

This contract is divided into lots: No

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

Value excluding VAT: £500,000

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 09121200 - Mains gas

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

NUTS codes

- UK - United Kingdom

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

This lot was previously subject to an open procedure OJEU tender: OJEU Ref: 447116-2016 (2016/S 245-447116).

No bids were received for the lot for gas therefore we have proceeded with a negotiated procedure without prior notification.

### **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated without a prior call for competition

- No tenders or no suitable tenders/requests to participate in response to open procedure

Explanation:

An tender for electricity, gas and water was carried out in February and closed on the 28th February 2022 (Ref: 66882-2017 (2017/S 037-066882)). No responses to the water lot were received.

#### **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: [2022/S 000-002561](#)

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## **Section V. Award of contract/concession**

A contract/lot is awarded: Yes

### **V.2) Award of contract/concession**

#### **V.2.1) Date of conclusion of the contract**

21 March 2022

#### **V.2.2) Information about tenders**

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

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

Anglian Water Business (National) Ltd T/A Wave

Block C, Western House, Lynchwood Business Park

Peterborough

PE2 6FZ

Country

United Kingdom

NUTS code

- UKH11 - Peterborough

The contractor/concessionaire is an SME

No

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

Total value of the contract/lot/concession: £500,000

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## **Section VI. Complementary information**

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

All contract values are estimated as cost will vary subject to volume of water consumed.

(MT Ref:225775)

### **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>