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Contract

Supply of Electric Power to Sherwood Forest Hospitals NHS Foundation Trust

Sherwood Forest Hospitals NHS Foundation Trust

F03: Contract award notice

Notice identifier: 2023/S 000-007903

Procurement identifier (OCID): ocids-h6vhtk-03951d

Published 17 March 2023, 4:37pm

Section I: Contracting authority

I.1) Name and addresses

Sherwood Forest Hospitals NHS Foundation Trust

Mansfield Road

Sutton-In-Ashfield

NG17 4JL

Email

bob.truswell@nhs.net

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://www.sfh-tr.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 Electric Power to Sherwood Forest Hospitals NHS Foundation Trust

II.1.2) Main CPV code

- 09310000 - Electricity

II.1.3) Type of contract

Supplies

II.1.4) Short description

Establishment of a Framework for the supply of electric power to 3 HH meters with a combined annual consumption of approximately 28 GWhs. Sherwood Forest Hospitals are 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 Sherwood Forest Hospitals. 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)

Value excluding VAT: £30,500,000

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 electric power to 3 HH meters with a combined annual consumption of approximately 28 GWhs. Sherwood Forest Hospitals are 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 Sherwood Forest Hospitals. 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: as per tender documents / Weighting: 75

Price - Weighting: 25

II.2.11) Information about options

Options: Yes

Description of options

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

The procurement involves the establishment of a framework agreement

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: [2023/S 000-000208](#)

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

10 March 2023

V.2.2) Information about tenders

Number of tenders received: 1

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: 1

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

Brook Green Supply Limited

58 Torkington Street, London

Stockport

SK39JS

Telephone

+44 7500904964

Country

United Kingdom

NUTS code

- UKI33 - Kensington & Chelsea and Hammersmith & Fulham

The contractor is an SME

No

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

Total value of the contract/lot: £30,500,000

Section VI. Complementary information

VI.3) Additional information

(MT Ref:228974)

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>