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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](mailto: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](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 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

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## **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](#)

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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**

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

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## **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](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>