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Tender

512_21 Provision of Energy Utility Meter Services

ESPO

F02: Contract notice Notice identifier: 2021/S 000-009158 Procurement identifier (OCID): ocds-h6vhtk-02ab37 Published 28 April 2021, 3:36pm

Section I: Contracting authority

I.1) Name and addresses

ESPO

Barnsdale Way, Grove Park, Enderby

Leicester

LE19 1ES

Contact

Energy Procurement Team

Email

tenders@espo.org

Telephone

+44 1162657928

Country

United Kingdom

NUTS code

UKF21 - Leicester

Internet address(es)

Main address

http://www.espo.org/

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.eastmidstenders.org

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.eastmidstenders.org

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Other activity

Local Authority Services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

512_21 Provision of Energy Utility Meter Services

Reference number

512_21

II.1.2) Main CPV code

• 65500000 - Meter reading service

II.1.3) Type of contract

Services

II.1.4) Short description

ESPO wishes to create a four-year multi supplier framework agreement for the provision of Half Hourly Meter Operator and Data Services, Non-Half Hourly Meter Operator and Data Services and Gas AMR Meter Operator and Data Services.

The framework will be in place for a period of 4 years with no further extension option.

It is anticipated that between 1 and 3 suppliers per lot shall be awarded a place on the framework, or a sufficient number to provide national coverage.

ESPO has established a commercial trading company, ESPO Trading Limited, whose target clients are third sector organisations such as national and local charities, public sector mutual organisations and other organisations involved in the delivery of services to or for the public sector. The successful Supplier may be asked to enter into an additional separate framework agreement (the Second Framework) with ESPO Trading Limited on materially similar terms to that found in the tender pack to be entered into by ESPO itself.

Any Second Framework agreement will be a purely commercial agreement and will, for the avoidance of doubt, not be governed by the Public Contract Regulations 2015 or other public procurement legislation. ESPO Trading Limited may enter into the second framework agreement with the successful supplier and make it available to third sector clients who themselves are not required to follow the Public Contracts Regulations 2015 or other public procurement legislation. Accordingly, this is provided for bidders' information only.

To tender: (a) Go to <u>www.eastmidstenders.org</u>, (b) Register (c) Search for tender opportunity '512_21' d) Express an interest (e) Download the tender from the website.

II.1.5) Estimated total value

Value excluding VAT: £4,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Electricity Half Hourly Meter Operator and Data Collector/Data Aggregation Service

Lot No

1

II.2.2) Additional CPV code(s)

- 38550000 Meters
- 38551000 Energy meters
- 38554000 Electricity meters
- 50411300 Repair and maintenance services of electricity meters
- 65500000 Meter reading service

II.2.3) Place of performance

NUTS codes

UK - United Kingdom

II.2.4) Description of the procurement

A framework for the provision of electricity half hourly utility metering services, to include: Meter Operations (MOP), Automated Meter Reading (AMR), Data Aggregation (DA) and Data Collection (DC)

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £2,000,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

16 August 2021

End date

15 August 2025

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

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

II.2.14) Additional information

Provision of half hourly electricity meter services.

II.2) Description

II.2.1) Title

Electricity Non-Half Hourly Meter Asset Provision, Meter Operator and Data

Collector/Data Aggregation Services

Lot No

2

II.2.2) Additional CPV code(s)

- 38550000 Meters
- 38551000 Energy meters
- 38554000 Electricity meters
- 50411300 Repair and maintenance services of electricity meters
- 65500000 Meter reading service

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

A framework for the provision of electricity non-half hourly utility metering services, to include: Meter Operations (MOP), Automated Meter Reading (AMR), Data Aggregation (DA) and Data Collection (DC)

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £1,200,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

16 August 2021

End date

15 July 2025

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

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

II.2.14) Additional information

Provision of non-half hourly electricity meter services.

II.2) Description

II.2.1) Title

Lot No

3

II.2.2) Additional CPV code(s)

- 38550000 Meters
- 38551000 Energy meters
- 65500000 Meter reading service

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

A framework for the provision of gas utility metering services, to include: Meter Operations (MOP), Automated Meter Reading (AMR), Data Aggregation (DA) and Data Collection (DC) and data portal access.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £800,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

16 August 2021

End date

15 July 2025

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

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

II.2.14) Additional information

This lot is intended to cover the provision of mains gas meter reading requirements

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Half hourly and Non-half hourly electricity meter operators require membership of Association of Meter Operators (AMO) and Meter Operators Code of Practice Agreement (MOCOPA).

Gas AMR operators require membership of Automated Meter Reading Service Providers Code of Practice for Gas Meters (ASCoP).

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

The minimum financial requirement for the purposes of the current tender exercise is stated in the procurement documents.

This framework will operate on-going contract monitoring procedures following award, to ensure financial stability requirements are maintained.

Credit rating checks will be carried out on a regular basis, using the credit rating agency, Creditsafe Business Solutions Limited.

Any changes will be assessed (compared with a baseline credit rating score obtained at contract award stage) and significant changes or sustained degradation will be investigated.

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

Framework agreement with several operators

In the case of framework agreements, provide justification for any duration exceeding 4 years:

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.2.2) Time limit for receipt of tenders or requests to participate

Date

11 June 2021

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

11 June 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

As a Central Purchasing Body as defined in the Public Contracts Regulations 2015, the Framework Agreement is open for use by Public Bodies (defined at https://www.espo.org/amfile/file/download/file/9608/) that also fall into one of the following classifications of user throughout all administrative regions of the UK: Local Authorities; Educational Establishments (including Academies); Central Government Departments and Agencies; Police, Fire & Rescue and Coastguard Emergency Services; NHS and HSC Bodies, including Ambulance Services; Registered Charities; Registered Social Landlords; The Corporate Office of the House of Lords, The Corporate Officer of the House of Commons; or any public body established by or under the Scotland Act 1998 or any Act of the Scottish Parliament. Details of the classification of end user establishments and geographical areas are available at: https://www.espo.org/legal

VI.4) Procedures for review

VI.4.1) Review body

The Royal Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

ESPO will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. Applicants who are unsuccessful shall be informed by ESPO as soon as possible after the decision has been made as to the reasons why the applicant was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, The Public Contracts Regulations 2015 (SI 2105 No. 102) provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take legal action. Any such action must be brought within the applicable limitation period. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order for any document to be amended and may award damages, make a declaration of ineffectiveness, order for a fine to be paid, and/or order the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.