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Contract

## **ETE014 - Installation of LED Luminaires**

Derbyshire County Council

F03: Contract award notice

Notice identifier: 2021/S 000-011097

Procurement identifier (OCID): ocds-h6vhtk-029014

Published 19 May 2021, 3:06pm

### **Section I: Contracting authority**

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

Derbyshire County Council

Chatsworth Hall

Matlock

DE4 3FW

#### **Contact**

Mr Peter Towndrow

#### **Email**

[peter.towndrow@derbyshire.gov.uk](mailto:peter.towndrow@derbyshire.gov.uk)

#### **Telephone**

+44 1629539147

#### **Country**

United Kingdom

**NUTS code**

UKF1 - Derbyshire and Nottinghamshire

**Internet address(es)**

Main address

<http://www.derbyshire.gov.uk/>

Buyer's address

<http://www.derbyshire.gov.uk/>

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

ETE014 - Installation of LED Luminaires

Reference number

DN520010

#### **II.1.2) Main CPV code**

- 34928510 - Street-lighting columns

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Derbyshire County Council commenced a project to convert the street lighting asset to LED technology in 2016.

As of January 2021, approx. 78,000 LED luminaires have been installed. However, the Council are seeking to establish a new framework to convert approximately a further 9,000 assets predominantly on the resilient road network by April 2022.

As part of the work to convert these assets to LED it will be necessary to also upgrade the infrastructure to current design standards, such as replacement of deteriorated private cable networks and installation of passively safe lighting columns.

The Council will free issue luminaires to the contractor, who will supply and install other aspects of the infrastructure. The Council will establish a separate framework for the supply of LED luminaires to provide supply chain flexibility and best value for the Council, this will ensure a smooth and effective delivery of luminaires to the contractor.

#### **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: £92,000,000

## **II.2) Description**

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

- 34928500 - Street-lighting equipment

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

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

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

Derbyshire County Council commenced a project to convert the street lighting asset to LED technology in 2016.

As of January 2021, approx. 78,000 LED luminaires have been installed. However, the Council are seeking to establish a new framework to convert approximately a further 9,000 assets predominantly on the resilient road network by April 2022.

As part of the work to convert these assets to LED it will be necessary to also upgrade the infrastructure to current design standards, such as replacement of deteriorated private cable networks and installation of passively safe lighting columns.

The Council will free issue luminaires to the contractor, who will supply and install other aspects of the infrastructure. The Council will establish a separate framework for the supply of LED luminaires to provide supply chain flexibility and best value for the Council, this will ensure a smooth and effective delivery of luminaires to the contractor.

### **II.2.5) Award criteria**

Cost criterion - Name: Price / Weighting: 40

Cost criterion - Name: Quality / Weighting: 60

### **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**

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: [2021/S 000-002221](#)

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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**

30 April 2021

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

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

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

EON Energy Solutions Ltd

Units 8 – 10 Gosforth Road

Derby

Country

United Kingdom

NUTS code

- UKF1 - Derbyshire and Nottinghamshire

The contractor is an SME

No

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

Platinum Electrical Ltd

Unit 10 Ecclesbourne Park Industrial Estate Clover Nook Road

Alfreton

Country

United Kingdom

NUTS code

- UKF1 - Derbyshire and Nottinghamshire

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

SSE Contracting Ltd

Astley Lane Industrial Estate Astley Way Swillington

Leeds

Country

United Kingdom

NUTS code

- UKF1 - Derbyshire and Nottinghamshire

The contractor is an SME

No

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

Total value of the contract/lot: £9,200,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

EON, Platinum and SSE

Derby, Alfreton and Leeds

Country

United Kingdom