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Tender

## **Supply of Hydrotreated Vegetable Oil (HVO)**

SSE plc

F05: Contract notice – utilities

Notice identifier: 2024/S 000-014363

Procurement identifier (OCID): ocds-h6vhtk-04573b

Published 3 May 2024, 2:09pm

### **Section I: Contracting entity**

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

SSE plc

200 Dunkeld Road

Perth

PH1 3AQ

#### **Email**

[zaib.malik@sse.com](mailto:zaib.malik@sse.com)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

## **Internet address(es)**

Main address

[www.sse.com](http://www.sse.com)

## **I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://www.sse.com/potential-suppliers/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.sse.com/potential-suppliers/>

Tenders or requests to participate must be submitted to the above-mentioned address

## **I.6) Main activity**

Electricity

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## **Section II: Object**

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

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

Supply of Hydrotreated Vegetable Oil (HVO)

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

- 15411000 - Animal or vegetable oils

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

Supplies

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

The Supplier shall provide bulk HVO fuel as directed; managing the end-to-end process in a fully turn-key manner, with regular progress reporting and consultation as may be necessary. For the avoidance of doubt, this includes the sourcing, supply and delivery of fuel, filling of tanks, drivers, refuelling, waste disposal fees, etc. as applicable.

The Supplier shall maintain that the Hydro-treated Vegetable Oil meets the appropriate British Standard and meets International Sustainability & Carbon Certification (ISCC) accreditation necessitating that all HVO is derived from non-food sources and is only produced as a bi product of waste and residue oils.

In the rare situation that fuel storage tanks are out of service; the Supplier shall agree to fill fuel directly to available fuel bowsers.

The Supplier shall be responsible for making available their own spill kits, first aid kits and eye wash stations for the use of Supplier personnel.

#### **II.1.5) Estimated total value**

Value excluding VAT: £2,000,000

#### **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**

Lot No

2

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

- 15411000 - Animal or vegetable oils

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

South of England & Scotland

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

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The Supplier shall maintain that the Hydro-treated Vegetable Oil meets the appropriate British Standard and meets International Sustainability & Carbon Certification (ISCC) accreditation necessitating that all HVO is derived from non-food sources and is only produced as a bi product of waste and residue oils.

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

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

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

End date

30 November 2028

This contract is subject to renewal

Yes

Description of renewals

x2 24 months

## **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

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## **Section IV. Procedure**

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

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

Negotiated procedure with prior call for competition

#### **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

Envisaged maximum number of participants to the framework agreement: 2

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

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

Date

31 May 2024

Local time

2:00pm

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

English

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

SSE Plc

Glasgow

Country

United Kingdom