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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

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

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

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 bowzers.

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.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

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

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