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Tender

Supply of Electricity to Cadent Gas

CADENT GAS LIMITED

F05: Contract notice – utilities

Notice identifier: 2021/S 000-015070

Procurement identifier (OCID): ocds-h6vhtk-02c252

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Section I: Contracting entity

I.1) Name and addresses

CADENT GAS LIMITED

Central Boulevard Ashbrook Court, Prologis Park

COVENTRY

CV64BX

Contact

Harprit Johal

Email

harprit.kaurjohal@cadentgas.com

Telephone

+44 7825659184

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://cadentgas.com/home>

Buyer's address

<https://cadentgas.com/home>

I.3) Communication

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

<https://cadentgas.com/home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://harprit.kaurjohal@cadentgas.com>

I.6) Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of Electricity to Cadent Gas

II.1.2) Main CPV code

- 09310000 - Electricity

II.1.3) Type of contract

Supplies

II.1.4) Short description

A flexible energy supply contract is required to commence on 1st October 2021. The contract should allow the Buyer to fix and unfix their commodity requirement 'over-the-counter' with traders within the suppliers organisation. The contract is for a 36 month duration and will be based on 42 day BACs payment terms, which allow the buyer to pay invoices the last Thursday of the month following the creation of the invoice to them.

II.1.5) Estimated total value

Value excluding VAT: £25,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)
- UKF - East Midlands (England)
- UKG - West Midlands (England)
- UKH - East of England
- UKI - London

II.2.4) Description of the procurement

A flexible energy supply contract is required to commence on 1st October 2021. The contract should allow the Buyer to fix and unfix their commodity requirement 'over-the-counter' with traders within the suppliers organisation. The contract is for a 36 month duration and will be based on 42 day BACs payment terms, which allow the buyer to pay invoices the last Thursday of the month following the creation of the invoice to them.

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Annual renewals (optional and to the discretion of the Cadent Gas)

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

2 August 2021

Local time

10:00am

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

2 August 2021

Local time

10:01am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

Interested tenderers should email: harprit.kaurjohal@cadentgas.com in the first instance to

receive a link to the Tender documentation.

When requesting the link to the Tender documentation, the Tenderer will need to provide the following information in order to become registered on our Ariba sourcing portal which will be used by the Tenderer when submitting their Bid and clarifications.

Vendor Company Name

Vendor Address

Contact First Name

Contact Last Name

Contact Email

Contact Phone

Role in the company

The closing deadline for requesting the link to the tender documentation and submitting a bid is 2nd August 10am. Bids must be received on our Ariba sourcing portal.

<https://cadentgas.com/home> is our company website and has been referenced for information.

VI.4) Procedures for review

VI.4.1) Review body

Cadent Gas Limited

Coventry

Country

United Kingdom

