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Contract

DoF - Collaborative Supply and Delivery of Liquefied Petroleum Gas (LPG) (ID 3358301)

Department of Finance

F03: Contract award notice

Notice identifier: 2022/S 000-015708

Procurement identifier (OCID): ocids-h6vhtk-031ffd

Published 8 June 2022, 8:41am

Section I: Contracting authority

I.1) Name and addresses

Department of Finance

303 Airport Road West

BELFAST

BT3 9ED

Contact

Collaboration.CPDfinance-ni.gov.uk

Email

Collaboration.CPD@finance-ni.gov.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

DoF - Collaborative Supply and Delivery of Liquefied Petroleum Gas (LPG) (ID 3358301)

II.1.2) Main CPV code

- 09133000 - Liquefied Petroleum Gas (LPG)

II.1.3) Type of contract

Supplies

II.1.4) Short description

This multi-supplier framework will be for the supply of Bio Liquefied Petroleum Gas for a term of 4 years (48 months). The blend required will either be 10per cent, 25per cent, 50per cent, or 100per cent. Every order must have a minimum blend of 10per cent BioLPG. The client's requirements (percentage blend) is detailed within Pricing Schedule. This will be fixed for the first contractual year. Prior to the beginning of each contractual year the client will confirm the percentage blend they require for the coming year. This process will continue for each contractual year of the framework. The client reserves the right to increase or decrease the blend of BioLPG on an annual basis. The anticipated commencement date shall be 1st August 2022 and expire on 31st March 2026.

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: £10,000,000

II.2) Description

II.2.2) Additional CPV code(s)

- 09133000 - Liquefied Petroleum Gas (LPG)

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

This multi-supplier framework will be for the supply of Bio Liquefied Petroleum Gas for a term of 4 years (48 months). The blend required will either be 10per cent, 25per cent, 50per cent, or 100per cent. Every order must have a minimum blend of 10per cent BioLPG. The client's requirements (percentage blend) is detailed within Pricing Schedule. This will be fixed for the first contractual year. Prior to the beginning of each contractual year the client will confirm the percentage blend they require for the coming year. This process will continue for each contractual year of the framework. The client reserves the right to increase or decrease the blend of BioLPG on an annual basis. The anticipated commencement date shall be 1st August 2022 and expire on 31st March 2026.

II.2.5) Award criteria

Price

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

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: [2022/S 000-006499](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

7 June 2022

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

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

V.2.3) Name and address of the contractor

CALOR GAS NORTHERN IRELAND LTD

AIRPORT ROAD WEST

BELFAST

BT3 9EE

Email

corporatesales@calorgas.ie

Telephone

+44 2890455588

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

DCC Energy Ltd

Airport Road West, Belfast Harbour Estate

BELFAST

BT3 9ED

Email

info@flogasni.com

Telephone

+44 2890732611

Fax

+44 2890732020

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £7,600,000

Total value of the contract/lot: £10,000,000

Section VI. Complementary information

VI.3) Additional information

Contract monitoring: the successful contractor's performance on the contract will be regularly monitored. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in Construction and Procurement Delivery CPD for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a certificate of unsatisfactory performance and the contract may be terminated. The issue of a certificate of unsatisfactory performance will result in the contractor being excluded from all procurement competitions being undertaken by centres of procurement expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of 12 months from the date of issue of the certificate.

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any such bodies with responsibility for review/appeal or mediation procedures.

Belfast

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

CPD complied with the Public Contracts Regulations 2015 and, where appropriate, incorporated a standstill period (i.e. a minimum of 10 calendar days) at the point information was communicated to tenderers. That notification provided full information on the award decision. This provided time for the unsuccessful tenderers to challenge the award decision before the contract was entered into.