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Tender

The Howard Partnership - Power Fixed Supply Contracts

The Howard Partnership Trust

F02: Contract notice

Notice identifier: 2024/S 000-020170

Procurement identifier (OCID): ocds-h6vhtk-04794a

Published 2 July 2024, 4:44pm

Section I: Contracting authority

I.1) Name and addresses

The Howard Partnership Trust

c/o Ginger Energy Limited, The Cloisters

Birmingham

B15 1NP

Contact

Chris Felgate

Email

chris.felgate@gingerenergy.co.uk

Telephone

+44 7788534552

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

https://www.thehowardpartnership.org/

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA35009

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.mytenders.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.mytenders.co.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

The Howard Partnership - Power Fixed Supply Contracts

II.1.2) Main CPV code

• 71314000 - Energy and related services

II.1.3) Type of contract

Services

II.1.4) Short description

The Howard Partnership Trust are seeking tenders for the supply of power contracts commencing October 2024.

A fixed price contract to run for up to 4 years

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 09310000 - Electricity

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

South East but with potential growth UK wide

II.2.4) Description of the procurement

Provision of fixed electricity contract as per the ITT.

Start date is October 2024 with potential for site additions.

Maximum period of 4 years.

II.2.5) Award criteria

Quality criterion - Name: Service & Operation / Weighting: 30

Quality criterion - Name: Product & Operational Processes / Weighting: 30

Price - Weighting: 40

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

Start date

1 October 2024

End date

30 September 2027

This contract is subject to renewal

Yes

Description of renewals

Maximum extension 30/09/28

II.2.10) Information about variants

Variants will be accepted: Yes

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

II.2.14) Additional information

Additional information can be found in the ITT and supporting documents

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

All parties wishing to tender must be OFGEM registered and hold GB supply licence

Selection criteria as stated in the procurement documents

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

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

All parties wishing to tender must be OFGEM registered and hold GB supply licence

Selection criteria as stated in the procurement documents

III.2.2) Contract performance conditions

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: Yes

IV.2) Administrative information

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

Date

2 August 2024

Local time

4:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

2 August 2024

Local time

4:30pm

Place

Ginger Energy Limited, The Cloisters, George Road, Birmingham, B15 1NP

Information about authorised persons and opening procedure

To be opened by Chris Felgate (Director - Ginger Energy)& Joe Ewers (Client Delivery Manager- Ginger Energy). To be opened from online portal in isolation to ensure data security. The financial elements will be randomly allocated to either of the aforementioned parties for scoring in isolation to ensure that no undue treatment is allocated to any tender.

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: May 2028

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3) Additional information

Additional information can be found in the ITT and supporting documentation.

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=232275.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:232275)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

 $\underline{\text{https://www.gov.uk/government/publications/public-procurement-review-service-scope-} \\ \underline{\text{and-remit}}$