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Contract

## **SUPPLY OF MAINS ELECTRICITY TO NORSE CARE LTD X 15 NHH METERS 2024**

NORSE CARE LTD

F03: Contract award notice

Notice identifier: 2024/S 000-036907

Procurement identifier (OCID): ocds-h6vhtk-0482ad

Published 14 November 2024, 4:23pm

### **Section I: Contracting authority**

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

NORSE CARE LTD

NORWICH

##### **Email**

[Simon.Bullimore@norsegroup.co.uk](mailto:Simon.Bullimore@norsegroup.co.uk)

##### **Country**

United Kingdom

##### **Region code**

UKH - East of England

##### **Companies House**

7445484

##### **Internet address(es)**

Main address

<http://www.norsegroup.co.uk/>

#### **I.4) Type of the contracting authority**

Body governed by public law

#### **I.5) Main activity**

General public services

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## **Section II: Object**

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

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

SUPPLY OF MAINS ELECTRICITY TO NORSE CARE LTD X 15 NHH METERS 2024

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

- 09310000 - Electricity

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

Supplies

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

SUPPLY OF MAINS ELECTRICITY TO NORSE CARE LTD X 15 NHH METERS 2024

CONTRACT START DATE 01/10/24

TOTAL ESTIMATED VOLUME 1.2 GWH PER ANNUM

CONTRACTS CONSIDERED FOR 12, 24 AND 36 MONTHS

#### **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: £818,340

## **II.2) Description**

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

NUTS codes

- UKH - East of England

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

SUPPLY OF MAINS ELECTRICITY TO NORSE CARE LTD X 15 NHH METERS 2024.

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

Price

#### **II.2.11) Information about options**

Options: No

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## **Section IV. Procedure**

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

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

Competitive procedure with negotiation

Accelerated procedure

Justification:

DUE TO THE NATURE OF THE ENERGY MARKETS CHANGING QUICKLY AND DRAMATICALLY WE WOULD LIKE TO ACCELERATE THE PROCESS TO AVOID UNNECESSARY EXPOSURE TO POTENTIAL PRICE INCREASES. WITH THIS IN MIND, THE EXPRESSION OF INTEREST SHALL BE 15 DAYS AND THE TENDER RESPONSE THEREAFTER 10 DAYS.

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-022430](#)

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

5 September 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 6

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

EDF ENERGY CUSTOMERS LTD

LONDON

Country

United Kingdom

NUTS code

- UKI - London

Companies House

02228297

The contractor is an SME

No

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

Total value of the contract/lot: £818,340

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## **Section VI. Complementary information**

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

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

NORSE CARE LTD

NORWICH

Country

United Kingdom