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Not applicable

Provision of Power Purchasing Agreements

Crown Commercial Service

F14: Notice for changes or additional information
Notice identifier: 2024/S 000-038044
Procurement identifier (OCID): ocds-h6vhtk-02e870
Published 25 November 2024, 3:33pm

Section I: Contracting authority/entity

I.1) Name and addresses

Crown Commercial Service

The Capital Building, Old Hall Street

Liverpool

L3 9PP

Email

supplier@crowncommercial.gov.uk

Telephone

+44 3454102222

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

https://www.gov.uk/ccs

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Power Purchasing Agreements

Reference number

RM6289

II.1.2) Main CPV code

- 31120000 - Generators

II.1.3) Type of contract

Supplies

II.1.4) Short description

Crown Commercial Service, as the Authority, intends to put in place a direct agreement for the provision of Power Purchase Agreements for use by Central Government and UK public sector bodies.

The Authority wishes to appoint multiple Potential Providers who can supply renewable electricity to Crown Commercial Service and its customers through a Power Purchase Agreement and Supplier Interface Agreement with the Authority’s registered licensed supplier

Section VI. Complementary information

VI.6) Original notice reference

Notice number: 2024/S 000-028561

Section VII. Changes

VII.1) Information to be changed or added

VII.1.2) Text to be corrected in the original notice

Section number

IV.2.7

Instead of

Date

4 November 2024

Local time

3:01pm

Read

Date

13 January 2025

Local time

3:01pm

VII.2) Other additional information

As part of this contract notice the following documents can be accessed at: https://www.contractsfinder.service.gov.uk/Notice/b5639b30-b751-4117-b9f1-c584cf45e6bb

1) Contract notice transparency information for the agreement;

2) Contract notice authorised customer list;

3) Rights reserved for CCS framework.

The Government Security Classifications (GSC) Policy came into force on 2 April 2014 and describes how HM Government classifies information assets to ensure they are appropriately protected. It applies to all information that Government collects, stores, processes, generates or shares to deliver services and conduct business.

Cyber Essentials is a mandatory requirement for Central Government contracts which involve handling personal information or provide certain ICT products/services. Government is taking steps to reduce the levels of cyber security risk in its supply chain through the Cyber Essentials scheme. The scheme defines a set of controls which, when implemented, will provide organisations with basic protection from the most prevalent forms of threat coming from the internet. To participate in this procurement, bidders must be able to demonstrate they comply with the technical requirements prescribed by Cyber Essentials, for services under and in connection with this procurement.

Refer to https://www.ncsc.gov.uk/information/cyber-essentials-faqs for more information.

Some purchases under this framework Agreement may have requirements that can be met under this Framework Agreement but the purchase of which may be exempt from the Procurement Regulations (as defined in Attachment 1 – About the framework within the invitation to tender documentation). In such cases, Call-offs from this Framework will be unregulated purchases for the purposes of the Procurement Regulations, and the buyers may, at their discretion, modify the terms of the Framework and any Call-off Contracts to reflect that buyer's specific needs.

CCS reserve the right to award a framework to any bidder whose final score is within 1% of the last position.

Registering for access:

This procurement will be managed electronically via the eSourcing suite. This will be the route for sharing all information and communicating with bidders. If you have recently registered on the eSourcing suite for another CCS procurement you can use the same account for this new procurement. If not, you will first need to register your organisation on the portal.

Use the following link for information on how register and use the eSourcing tool:
https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers

For assistance please contact the eSourcing Help desk operated by email at eEnablement@crowncommercial.gov.uk or call 0345 410 2222.