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**United Kingdom-Liverpool: Chargers  
2020/S 072-173486**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Official name: The Minister for the Cabinet Office acting through Crown Commercial Service (CCS)

Postal address: The Capital Building, Old Hall Street

Town: Liverpool

NUTS code: UK

Postal code: L3 9PP

Country: United Kingdom

E-mail: [supplier@crowncommercial.gov.uk](mailto:supplier@crowncommercial.gov.uk)

Telephone: +44 3450103503

**Internet address(es):**

Main address: <https://www.gov.uk/ccs>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://supplierregistration.cabinetoffice.gov.uk/dps>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://supplierregistration.cabinetoffice.gov.uk/dps>

Tenders or requests to participate must be submitted to the abovementioned address

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5) Main activity**

Other activity: Public Procurement

**Section II: Object**

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

**II.1.1) Title:**

Vehicle Charging Infrastructure Solutions (VCIS)

Reference number: RM6213

**II.1.2) Main CPV code**

31158000

**II.1.3) Type of contract**

Services

II.1.4) **Short description:**

CCS is setting up a dynamic purchasing system and is inviting bidders to request to participate in the VCIS DPS. This will provide central government and wider public sector departments the opportunity to procure an extensive range of vehicle charging products and services. The three (3) distinct elements of the DPS service filters which are:

(i) Buyer funded,

(ii) supplier funded, and

(iii) funding route to be decided, where the Buyer requires consultancy and feasibility services to determine which funding option would be most appropriate/available to them. If you are successfully appointed to the DPS following your submission you will be invited by customers (Buyers) to submit tenders for relevant services through a call for competition. This DPS remains open for any supplier to request to participate throughout its 48 month duration. CCS reserve the right to reduce, extend or terminate the DPS period at any time during its lifetime in accordance with the terms set out in the DPS Agreement.

II.1.5) **Estimated total value**

Value excluding VAT: 450 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

09310000

09331000

14213200

24111600

30162000

30163000

30237280

31000000

31158000

31158100

31600000

31610000

31680000

31681000

31681400

31681500

32510000

34000000

34144900

34300000

34900000

34920000

34923000

34996300  
38730000  
38731000  
42992000  
45000000  
45200000  
45213312  
45223300  
45230000  
45233120  
45233270  
45233290  
45233291  
45310000  
45314300  
45315300  
45317000  
48000000  
50000000  
50200000  
50324100  
50532000  
50800000  
51000000  
51100000  
51110000  
51214000  
63712000  
63712600  
65000000  
65400000  
71000000  
71240000  
71241000  
71242000  
71243000  
71244000  
71245000  
71311200  
71322500  
71530000  
71600000  
72224000  
72267100  
72268000

79418000  
98351100

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:  
UK.

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

The supplier shall have the ability to provide vehicle charging infrastructure products and services to central government and organisations across the wider public sector.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Customers may enter into a contract with a supplier for a period of their determining which may exceed the RM6213 Vehicle Charging Infrastructure Solution DPS Agreement, should this agreement be terminated at any time. The flexibility of the contracting period allows customers (Buyers) to determine appropriate contracting timelines required to enable the supplier to meet customer needs.

II.2.9) **Information about the limits on the number of candidates to be invited**

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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**

**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:

Suppliers will be assessed on their response to the selection criteria in their request to participate for a place on the RM6213 — Vehicle Charging Infrastructure Solutions DPS. The procurement bid pack and registration details can be accessed via the following URL address: <https://supplierregistration.cabinetoffice.gov.uk/dps> and clicking on Vehicle Charging Infrastructure.

Please read the DPS Needs document first for a full overview of the procurement process and read the instructions carefully. To register for the RM6213 — Vehicle Charging Infrastructure Solutions DPS Agreement please select the 'Access as a Supplier' link which can be located at the URL address above. An example of how to register for the DPS platform can be found at the following youtube generic guide: <https://www.youtube.com/watch?v=1gMalElqEyY&authuser=0>

Please note that to register you must have a valid DUNS number (as provided by Dun and Bradstreet) for the organisation which you are registering, who will be entering into a contract if invited to do so. The procurement will be managed electronically via CCS. The value provided in section II.1.5) is only an estimate. We cannot guarantee to suppliers any business through this DPS Agreement. This procurement offering does not guarantee any minimum spend and there will be no form of exclusivity or volume guarantee under this DPS. As part of this contract notice the bid pack and the following documents can be accessed at the link provided below:

- 1) contract notice authorised customer list;
- 2) rights reserved for CCS DPS Agreement.

As part of this contract notice the following documents can be accessed at <https://www.contractsfinder.service.gov.uk/Notice/12d7b658-5922-439b-9e64-43ada0625c6e>

**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.1.5) Information about reserved contracts**

**III.2) Conditions related to the contract**

**III.2.1) Information about a particular profession**

**III.2.2) Contract performance conditions:**

**III.2.3) Information about staff responsible for the performance of the contract**

**Section IV: Procedure**

**IV.1) Description**

**IV.1.1) Type of procedure**

Restricted procedure

**IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the setting up of a dynamic purchasing system

**IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue**

**IV.1.6) Information about electronic auction**

**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**

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

Date: 07/04/2024

Local time: 00:00

**IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**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**

**IV.2.7) Conditions for opening of tenders**

**Section VI: Complementary information**

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) **Additional information:**

The value provided in section II.1.5) is only an estimate. The authority cannot guarantee to suppliers any business through this DPS Agreement. The authority expressly reserves the right:

(i) not to award any DPS Agreement as a result of the procurement process commenced by publication of this notice; and

(ii) to make whatever changes it may see fit to the content and structure of the tendering competition and in no circumstances will the customer be liable for any costs incurred by the suppliers;

(iii) to make changes to the management charge applicable to this DPS in relation to both the percentage charged and the methodology used.

We consider that the Transfer of Undertakings (Protection of Employment) Regulations 2006 ('TUPE') may apply at the call for competition.

It is the suppliers responsibility to take your own advice and consider whether TUPE is likely to apply in the particular circumstances of the contract and to act accordingly.

On 2 April 2014 Government introduced its Government Security Classifications (GSC) scheme which replaced Government Protective Marking Scheme (GPMS). A key aspect is the reduction in the number of security classifications used. All bidders should make themselves aware of the changes as it may impact on this requirement. The link below to Gov.uk provides information on the GSC at:

<https://www.gov.uk/government/publications/government-security-classifications>.

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.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Crown Commercial Service

Postal address: 9th Floor The Capital, Old Hall Street

Town: Liverpool

Postal code: L3 9PP

Country: United Kingdom

E-mail: [info@crowncommercial.gov.uk](mailto:info@crowncommercial.gov.uk)

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

08/04/2020