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Tender

www.phoenixenergyni.com

Phoenix Energy Group Ltd

F05: Contract notice – utilities

Notice identifier: 2025/S 000-005638

Procurement identifier (OCID): ocds-h6vhtk-04e367

Published 18 February 2025, 3:15pm

Section I: Contracting entity

I.1) Name and addresses

Phoenix Energy Group Ltd

197 Airport Road West

Belfast

BT3 9ED

Contact

Chris Losty

Email

christopher.losty@phoenixenergyni.com

Telephone

+44 3454555555

Country

United Kingdom

Region code

UKN - Northern Ireland

Internet address(es)

Main address

<https://phoenixenergyni.com/about-us/phoenix-group>

Buyer's address

<https://phoenixenergyni.com/about-us/phoenix-group>

I.3) Communication

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

www.phoenixenergyni.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.phoenixenergyni.com

Tenders or requests to participate must be submitted to the above-mentioned address

I.6) Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

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II.1.2) Main CPV code

- 72224000 - Project management consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

Phoenix Energy Group Ltd, in conjunction with others, is soon to award a Contract for the provision of a new Pay As You Go (PAYG) Gas Meter and associated Meter Management System (MMS) - the introduction of which will involve a number of Gas Network Operators, Gas Suppliers and other key statutory Stakeholders. In order to help facilitate the introduction of this new System, Phoenix will also seek Programme Management Support Services in order to ensure the smooth transition towards this newly selected operational system which will be supplied through a separate Agreement with an appointed 3rd Party Service Provider. The Programme Manager will work directly with both Phoenix Energy and the Service Provider appointed for the supply of the new PAYG Meter and MMS as well as other key industry Stakeholders who will be directly and indirectly associated with the effective implementation of this new solution.

II.1.5) Estimated total value

Value excluding VAT: £750,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72224000 - Project management consultancy services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Organisations who wish to be considered for the provision of the Programme Management Support service should first familiarise themselves with the scope of the project which is as described in the attached draft. The Prequalification Questionnaire (PQQ) should then be completed and submitted by the due date. Each compliant PQQ shall be reviewed and scored accordingly. It is envisaged that a maximum of no more than the top six scoring Applicants will be shortlisted to proceed to the tender stage. Further instruction is contained within the PQQ document.

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

Value excluding VAT: £750,000

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

Duration in months

18

This contract is subject to renewal

No

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

Maximum number: 6

Objective criteria for choosing the limited number of candidates:

As stated in the PQQ document.

II.2.10) Information about variants

Variants will be accepted: No

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 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

As stated in the PQQ document.

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.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria

The relevant Prequalification Questionnaire must be completed and submitted before the due date. Compliant responses received will be reviewed and scored accordingly.

III.1.6) Deposits and guarantees required

Not applicable.

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

As stated in the tender documentation.

III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

As stated in the tender documentation.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

As stated in the tender documentation.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

Date

21 March 2025

Local time

12:00pm

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

14 April 2025

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

Duration in months: 6 (from the date stated for receipt of tender)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

High Court of Justice in Northern Ireland

Royal Courts of Justice, Chichester Street

Belfast

BT1 3JF

Email

office@courtsni.gov.uk

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Phoenix will incorporate a minimum 10 calendar day standstill period at the point information on the award of contract is communicated to all participating entities. The standstill period provides time for unsuccessful participating entities to challenge the award decision before the contract is entered into. The Utilities Contracts Regulations 2016 (as amended) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (Northern Ireland).