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Tender

## Procurement Services Indirect & IT

NATIONAL ENERGY SYSTEM OPERATOR LIMITED

F05: Contract notice – utilities

Notice identifier: 2025/S 000-008107

Procurement identifier (OCID): ocds-h6vhtk-04d52d

Published 5 March 2025, 4:41pm

### Section I: Contracting entity

#### I.1) Name and addresses

NATIONAL ENERGY SYSTEM OPERATOR LIMITED

St Catherine's Lodge

Wokingham

RG415BN

#### Contact

Tennille Madigan

#### Email

[tennille.madigan@nationalenergysoltd.com](mailto:tennille.madigan@nationalenergysoltd.com)

#### Telephone

+44 7795483583

#### Country

United Kingdom

**Region code**

UKK - South West (England)

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.neso.energy.com>

Buyer's address

<https://www.neso.energy.com>

**I.3) Communication**

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

<https://www.Ariba.com>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.ariba.com](http://www.ariba.com)

**I.6) Main activity**

Electricity

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## **Section II: Object**

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

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

Procurement Services Indirect & IT

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

- 79418000 - Procurement consultancy services

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

Services

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

This Contract notice is a call for competition and is separate to any tender opportunity. Its purpose is to inform that NESO intend to contract with any current Supplier or a Capable Economic Operator that responded to the PIN notice issued 21/1/2025 and are able to provide comprehensive Procurement Service's covering both Indirect and IT categories

NESO National Energy System Operator for Great Britain main function is making sure that Great Britain has the essential energy it needs by ensuring supply meets demand every second of every day. The support functions specifically procurement help NESO achieve their key objectives to Britain.

Scope of Work - Indirect & IT Categories.

The preferred Supplier will be UK based with a wealth of onshore experience in the Public Sector Space. They will provide procurement operations, category support and sourcing capability services. This project aims to enhance our procurement processes for indirect and IT procurement categories, ensuring efficiency, cost-effectiveness, and compliance.

They will lead sourcing activities end-to-end for new contracts and frameworks across various indirect categories such as HR, Benefits, Rewards, General Management Consulting, Technical Management Consulting, Learning and Development, Professional Services, and IT (Hardware, Software, Infrastructure, Platforms, Networks, etc).

The supplier must bring public sector procurement expertise and ensure compliance with the Utilities Contracts Regulations (UCR) and Public Contracts Regulations (PCR), including competence and capability to meet PA 2023 requirements.

All documents and submission responses are strictly via the Ariba system only. Please contact [Tennille.madigan@nationalenergyso.com](mailto:Tennille.madigan@nationalenergyso.com) for any questions.

#### **II.1.5) Estimated total value**

Value excluding VAT: £4,800,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 79418000 - Procurement consultancy services

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UK Wide - any NESO location

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

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#### **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: £48,000,000

#### **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

Incremental extension options of up to 2 years subject to business case approval by the Authority.

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

Envisaged number of candidates: 20

Objective criteria for choosing the limited number of candidates:

Suppliers that responded to the PIN notice

#### **II.2.10) Information about variants**

Variants will be accepted: No

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

Options: Yes

Description of options

The term of the agreement can be incrementally extended by up to a total of 2 years.

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

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **II.2.14) Additional information**

Via Ariba

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### **Section III. Legal, economic, financial and technical information**

#### **III.1) Conditions for participation**

##### **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

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## Section IV. Procedure

### IV.1) Description

#### IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

#### 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: [2025/S 000-002091](#)

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

Date

18 March 2025

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

26 March 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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

Ofgem

London

Country

United Kingdom