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Contract

## **DoF - Collaborative Arrangement - Provision of Unmetered Electricity 2026 - 2029**

Department of Finance

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-012669

Procurement identifier (OCID): ocds-h6vhtk-059b4b ([view related notices](#))

Published 12 February 2026, 8:52am

### **Scope**

### **Reference**

6143062

### **Description**

This contract will be for the supply of 100 per cent green Unmetered Electricity for a maximum term of three years. The anticipated commencement date shall be 1st April 2026.

The Contract will be utilised by the following clients: • Department for Infrastructure (DfI);

NI Water (NIW); The Police Service of Northern Ireland (PSNI); Northern Ireland Housing

Executive (NIHE); and Translink. Each Client will be wholly responsible for the performance of its obligations under the contract. As CPD and its Clients are committed to

the Central Government Energy Management Strategy and Action Plan to 2030. Contractors must provide 100 per cent green electricity. This commits all Central Government bodies to reduce costs and consumption consistent with draft Programme for Government (PFG) indicators on greenhouse gas emissions and enhancing security of supply. This is delivered through a target to reduce net energy consumption by 30 percent by 2030 and to spend no more on energy in 2030 as we do today. In addition, the Department for Economy (DfE) has published an issues paper considering how best to advance proposals for an energy strategy that will enable new and challenging decarbonisation targets to be met. Not least among these is the UK Government legal requirement to achieve "net zero carbon" by 2050. Further details on this initiative can be found at <https://www.economy-ni.gov.uk/energy-strategy-call-for-evidence> and

<https://www.gov.uk/government/news/uk-becomes-first-major-economy-to-pass-net-zero-emissions-law>

DfI has embarked on a street lighting LED retrofit programme to replace existing sodium street lighting units with LED ones resulting in reduced consumption as the year progresses. Consequently, the retrofit projects will have an impact on this contract as they will have a direct effect on the consumption of unmetered electricity. The rates submitted must be honoured for the duration of the contract despite the likelihood of a reduction in the annual usage; the supplier should take this into consideration when submitting their response.

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## **Contract 1. DoF - Collaborative Arrangement - Provision of Unmetered Electricity 2026 - 2029**

### **Supplier**

- [POWER NI ENERGY LIMITED](#)

### **Contract value**

- £66,000,000 excluding VAT
- £792,000,000 including VAT

Above the relevant threshold

### **Date signed**

19 January 2026

### **Contract dates**

- 1 April 2026 to 31 March 2029
- 3 years

### **Main procurement category**

Goods

### **CPV classifications**

- 09310000 - Electricity

### **Contract locations**

- UKN - Northern Ireland

### **Key performance indicators**

| <b>Name</b>                            | <b>Description</b>                                                                                                                                                                                                                                                                           | <b>Reporting frequency</b> |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| KPI 1 Annual Spend Data                | The supplier will be required to provide annual spend data. The spend data is to cover all users spend and to be broken down by Department / organisation / body. The spend data may be requested more frequently if required. The spend data is to be provided within 3 weeks from request. | 12 months                  |
| KPI 2 Availability of Contract Manager | The supplier will be required to respond/answer emails within 2 working days. The supplier will be required to put in place alternative contact details if the Contract Manager is unavailable.                                                                                              | 12 months                  |
| KPI 3 Contract Query resolution        | The supplier will be required to resolve customer queries within 3 working days of the first customer interaction where there is no external stakeholder involvement.                                                                                                                        | 12 months                  |

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## **Other information**

### **Applicable trade agreements**

- Government Procurement Agreement (GPA)

### **Conflicts assessment prepared/revised**

Yes

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## Procedure

### Procedure type

Open procedure

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## Supplier

### POWER NI ENERGY LIMITED

- Public Procurement Organisation Number: PYJZ-4555-DWWV

Greenwood House

Belfast

BT9 5NF

United Kingdom

Email: [KAM@powerni.co.uk](mailto:KAM@powerni.co.uk)

Website: <http://www.powerni.co.uk>

Region: UKN06 - Belfast

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

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## Contracting authority

### Department of Finance

- Public Procurement Organisation Number: PVTL-7513-YWVJ

Clare House, 303 Airport Road West

Belfast

BT3 9ED

United Kingdom

Email: [collaboration.cpd@finance-ni.gov.uk](mailto:collaboration.cpd@finance-ni.gov.uk)

Region: UKN06 - Belfast

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland

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## Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

## **CPD - Supplies & Services Division**

Summary of their role in this procurement: Construction and Procurement Delivery Supplies and Services Division, is a Centre of Procurement Expertise and provides a central procurement function for central government in Northern Ireland

- Public Procurement Organisation Number: PVWG-8426-YWXV

Clare House 303 Airport Road West

Belfast

BT3 9ED

United Kingdom

Email: [collaboration.cpd@finance-ni.gov.uk](mailto:collaboration.cpd@finance-ni.gov.uk)

Region: UKN06 - Belfast

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## **Contact organisation**

Contact [CPD - Supplies & Services Division](#) for any enquiries.