This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/013173-2024">https://www.find-tender.service.gov.uk/Notice/013173-2024</a>

Tender

## RAD/122 - SUPPLY OF NATURAL GAS 24/25

Radius Housing

F02: Contract notice

Notice identifier: 2024/S 000-013173

Procurement identifier (OCID): ocds-h6vhtk-04548a

Published 23 April 2024, 3:25pm

## **Section I: Contracting authority**

### I.1) Name and addresses

**Radius Housing** 

3-7 Redburn Square

Holywood

BT18 9HZ

#### Contact

via E-Tenders

#### **Email**

procurement@radiushousing.org

#### **Telephone**

+44 3301230888

#### Country

**United Kingdom** 

#### Region code

UK - United Kingdom

#### Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

## I.3) Communication

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

https://etendersni.gov.uk/epps

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://etendersni.gov.uk/epps

## I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

Housing and community amenities

# **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

RAD/122 - SUPPLY OF NATURAL GAS 24/25

#### II.1.2) Main CPV code

• 09123000 - Natural gas

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

Scope of Services and Specification Summary: • The requirement has been divided into 2 regional lots based on supply areas. (Lot 1 – Phoenix network area and Lot 2 – Firmus network area). • Tenderers may bid for one or all lots and tenderers may be successful for one or all lots. • A 12-month contract is required, anticipated to commence on 1st July 2024. • Gas supply is across multiple regions on a flexible priced basis. • Only natural gas suppliers licensed by the Northern Ireland Utility Regulator are eligible to make submissions under this tender. • Information on gas consumption and the number of sites has been provided by the Association within the Tender package. However, information may be subject to minor changes and consumption may vary. • Additional sites may be added to any contracts during the contract term. • Rates are to be variable with a fixed margin • Prices should be all-inclusive with the exception of VAT, which will be added at a rate of 5 percent. • Group billing must be provided along with an online billing facility/customer portal. • Payments from the Association are expected to be via Direct Debit with terms to be agreed.

#### II.1.5) Estimated total value

Value excluding VAT: £3,400,000

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

## II.2) Description

#### II.2.1) Title

Phoenix Network Sites

Lot No

1

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

• 65210000 - Gas distribution

#### II.2.3) Place of performance

**NUTS** codes

UKN - Northern Ireland

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

Scope of Services and Specification Summary: • The requirement has been divided into 2 regional lots based on supply areas. (Lot 1 – Phoenix network area and Lot 2 – Firmus network area). • Tenderers may bid for one or all lots and tenderers may be successful for one or all lots. • A 12-month contract is required, anticipated to commence on 1st July 2024. • Gas supply is across multiple regions on a flexible priced basis. • Only natural gas suppliers licensed by the Northern Ireland Utility Regulator are eligible to make submissions under this tender. • Information on gas consumption and the number of sites has been provided by the Association within the Tender package. However, information may be subject to minor changes and consumption may vary. • Additional sites may be added to any contracts during the contract term. • Rates are to be variable with a fixed margin • Prices should be all-inclusive with the exception of VAT, which will be added at a rate of 5 percent. • Group billing must be provided along with an online billing facility/customer portal. • Payments from the Association are expected to be via Direct Debit with terms to be agreed.

#### II.2.5) Award criteria

Price

#### II.2.6) Estimated value

Value excluding VAT: £3,400,000

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

**Duration in months** 

12

This contract is subject to renewal

No

#### 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

## II.2) Description

#### II.2.1) Title

Firmus Network Sites

Lot No

2

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

• 65210000 - Gas distribution

#### II.2.3) Place of performance

**NUTS** codes

• UKN - Northern Ireland

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

Scope of Services and Specification Summary: • The requirement has been divided into 2 regional lots based on supply areas. (Lot 1 – Phoenix network area and Lot 2 – Firmus network area). • Tenderers may bid for one or all lots and tenderers may be successful for one or all lots. • A 12-month contract is required, anticipated to commence on 1st July 2024. • Gas supply is across multiple regions on a flexible priced basis. • Only natural gas suppliers licensed by the Northern Ireland Utility Regulator are eligible to make submissions under this tender. • Information on gas consumption and the number of sites has been provided by the Association within the Tender package. However, information may be subject to minor changes and consumption may vary. • Additional sites may be added to any contracts during the contract term. • Rates are to be variable with a fixed margin • Prices should be all-inclusive with the exception of VAT, which will be added at a rate of 5 percent. • Group billing must be provided along with an online billing facility/customer portal. • Payments from the Association are expected to be via Direct Debit with terms to be agreed.

#### II.2.5) Award criteria

Price

#### II.2.6) Estimated value

Value excluding VAT: £3,400,000

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

**Duration in months** 

12

This contract is subject to renewal

No

#### 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 IV. Procedure**

## IV.1) Description

#### IV.1.1) Type of procedure

Open procedure

#### 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

23 May 2024

Local time

12:00pm

#### 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

Tender must be valid until: 21 August 2024

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

Date

23 May 2024

Local time

12:30pm

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

# VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Belfast

Country

**United Kingdom**