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Tender

Provision of Capacity Auction Monitor

Utility Regulator

Commission For Regulation Of Utilities

F05: Contract notice – utilities

Notice identifier: 2022/S 000-016370

Procurement identifier (OCID): ocds-h6vhtk-034697

Published 15 June 2022, 9:52am

Section I: Contracting entity

I.1) Name and addresses

Utility Regulator

Queens House,14 Queen Street

BELFAST

BT16ED

Contact

Ian Campbell

Email

accounts@uregni.gov.uk

Telephone

+44 2890316628

Country

United Kingdom

NUTS code

UKN06 - Belfast

Internet address(es)

Main address

<https://www.uregni.gov.uk>

I.1) Name and addresses

Commission For Regulation Of Utilities

The Grain House, The Exchange, Belgard Square North

Tallaght

Dublin 24 D24 PXW0

Contact

Katarina Holohan

Email

kholohan@cru.ie

Telephone

+353 14000800

Country

Ireland

NUTS code

IE - Ireland

Internet address(es)

Main address

<http://www.cru.ie/>

Buyer's address

<https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/1232>

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

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

http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=215990&B=ETENDERS_SIMPLE

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=215990&B=ETENDERS_SIMPLE

I.6) Main activity

Other activity

Regulatory Body

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Capacity Auction Monitor

Reference number

011-03-454

II.1.2) Main CPV code

- 79200000 - Accounting, auditing and fiscal services

II.1.3) Type of contract

Services

II.1.4) Short description

The Commission for Regulation of Utilities and the Northern Ireland Authority for Utility Regulation (also known as the Utility Regulator (UR)) , together referred to as the Regulatory Authorities (RAs), have jointly regulated the all-island wholesale electricity market known as the Single Electricity Market (SEM) covering both Ireland and Northern Ireland respectfully. The decision-making body which governs the market is the SEM Committee (SEMC).

The role of the Capacity Auction Monitor (CAM) is to provide independent assurance to the SEM Committee, Regulatory Authorities and other internal and external stakeholders that the System Operators' are correctly carrying out all of their obligations under the CMC. This includes the SOs conduct during the Provisional Qualification Process as well as the SOs conduct before, during and after running all Capacity Auctions.

II.1.5) Estimated total value

Value excluding VAT: 450,000 EUR

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79200000 - Accounting, auditing and fiscal services

II.2.3) Place of performance

NUTS codes

- IE - Ireland

Main site or place of performance

Dublin 24, D24 PXW0

II.2.4) Description of the procurement

The Capacity Remuneration Mechanism (CRM) is a system of auctions for the procurement of multiple MWs of electricity generating capacity from multiple bidders for different delivery timeframes. This is a key feature of ensuring electricity security of supply across the Single Electricity Market (SEM).

The RAs administration of the CRM is led by the CRM Team on behalf of the SEM Committee. This includes the administration of the rules, known as the Capacity Market Code (CMC), execution of relevant auctions processes as defined within the CMC (including Exceptions Applications) and the setting of parameters that form inputs to each auction process (including where relevant, input in the policy positions relating to the methodologies that are used to set parameters).

The role of the Capacity Auction Monitor (CAM) is to provide independent assurance to the SEM Committee, Regulatory Authorities and other internal and external stakeholders that the System Operators' are correctly carrying out all of their obligations under the CMC. This includes the SOs conduct during the Provisional Qualification Process as well as the SOs conduct before, during and after running all Capacity Auctions.

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: 450,000 EUR

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

he Contracting Authorities will have the right under any Services Contract to extend the Term for a period or periods of up to a total of 12 Months on the same terms and conditions, subject to the Contracting Authorities' obligations at law.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The contract will be awarded for a term of thirty-six (36) months with the option to extend for a further twelve (12) month period with a maximum of one (1) such extension.

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

Please consult the associated documentation which contains full instructions regarding this submission of tenders and is available to download on www.etenders.gov.ie using RFT ID 215855.

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

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: Yes

IV.2) Administrative information

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

Date

11 July 2022

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

11 July 2022

Local time

12:01pm

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

The High Court

Inns Quay

Dublin

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Email

highcourtcentraloffice@courts.ie

Country

Ireland

Internet address

<http://www.courts.ie/>