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Contract

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

Radius Housing

F03: Contract award notice

Notice identifier: 2024/S 000-020258

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

Published 3 July 2024, 12:14pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Radius Housing

3-7 Redburn Square

Hollywood

BT18 9HZ

#### **Contact**

via E-Tenders

#### **Email**

[procurement@radiushousing.org](mailto: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.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Housing and community amenities

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**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.1.6) Information about lots**

This contract is divided into lots: Yes

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,891,291.96

### **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

Main site or place of performance

Belfast

#### **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.2.11) 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

Main site or place of performance

Belfast

#### **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.2.11) 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

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## **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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-013173](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Lot No**

1

### **Title**

Phoenix Network Sites

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 July 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

LCC POWER LTD

16 CHURCHTOWN ROAD

COOKSTOWN

BT80 9XD

Email

[lynn@lccpower.com](mailto:lynn@lccpower.com)

Telephone

+44 07912390059

Fax

+44 02886758972

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £3,400,000

Total value of the contract/lot: £1,468,922.59



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## **Section V. Award of contract**

### **Contract No**

2

### **Lot No**

2

### **Title**

Firmus Network Sites

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 July 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

LCC POWER LTD

16 CHURCHTOWN ROAD

COOKSTOWN

BT80 9XD

Email

[lynn@lccpower.com](mailto:lynn@lccpower.com)

Telephone

+44 07912390059

Fax

+44 02886758972

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £3,400,000

Total value of the contract/lot: £422,369.37

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## **Section VI. Complementary information**

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

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

High Courts of Justice

Belfast

Country

United Kingdom