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Tender

## **Non-Daily Metered Read Sampling Service Provision (NDMSP)**

XOSERVE LIMITED

F05: Contract notice – utilities

Notice identifier: 2022/S 000-024117

Procurement identifier (OCID): ocids-h6vhtk-0363ea

Published 30 August 2022, 11:00am

### **Section I: Contracting entity**

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

XOSERVE LIMITED

Lansdowne Gate,65 New Road

SOLIHULL

B91 3DL

#### **Contact**

Procurement team

#### **Email**

[xoserve.tenders@xoserve.com](mailto:xoserve.tenders@xoserve.com)

#### **Country**

United Kingdom

#### **Region code**

UKG32 - Solihull

**Companies House**

5046877

**Internet address(es)**

Main address

<https://www.xoserve.com>

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://www.xoserve.com/about-us/about-xoserve/supplying-services-to-xoserve/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.xoserve.com/about-us/about-xoserve/supplying-services-to-xoserve/>

**I.6) Main activity**

Other activity

Provision of Central Data Services to GB Gas Industry.

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**Section II: Object**

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

**II.1.1) Title**

Non-Daily Metered Read Sampling Service Provision (NDMSP)

Reference number

2022.004.00

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

- 72300000 - Data services
  - KA06 - For the gas industry

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

Services

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

Through this tender exercise Xoserve is seeking a vendor to undertake the role of the Non-Daily Metered Read Sampling Service provider.

REF: Change Proposal XRN 5143 :

Discharge of Cadent, Wales & West Utilities and Northern Gas Network's Non-Daily Metered (NDM) sampling obligations covered under Uniform Network Code (UNC) TPD H1.6 for EUC Bands 2-8 by Xoserve in their current role as the CDSP (Central Data Services Provider) .

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

This contract is divided into lots: No

## **II.2) Description**

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

- 65200000 - Gas distribution and related services
- 65500000 - Meter reading service
- 72322000 - Data management services

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

NUTS codes

- UKC - North East (England)
- UKD - North West (England)
- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)

- UKG - West Midlands (England)
- UKH - East of England
- UKI - London
- UKK - South West (England)
- UKL - Wales

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

This procurement is to select and appoint a new service provider to collect the daily NDM Sampling Reads required, and to work with the CDSP to manage the portfolio and maintain the correct coverage across each End User Category (EUC) Band / Local Distribution Zone (LDZ).

The CDSP already receives and processes these NDM Sampling Reads, so this change is an extension to the current CDSP process, and utilises the existing systems and file formats.

Key requirements of the service are:

- to provide a valid daily meter read for each NDM Sampling Read site;
- management of the NDM Sampling Read portfolio to ensure the required volumes and mix profile is maintained;
- to roll-out and maintain the equipment required to deliver these services.

Evaluation of tenders will be undertaken by an evaluation panel made up from key stakeholders including representatives from Xoserve (as the CDSP), and the Distribution Network Operators Cadent, Northern Gas Networks and Wales & West Utilities.

#### **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: £3,314,400

#### **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

2 x 12mth extensions following the initial term of 36mths.

**\*\* The estimated value quoted does NOT include the 2 extension periods, it is for the initial 36 mths only\*\***

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates:

The 5 highest scoring bidders will be taken through from the SQ stage to the ITN stage.

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

Variants will be accepted: Yes

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

Options: No

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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

#### **III.1.4) Objective rules and criteria for participation**

List and brief description of rules and criteria

The procurement document pack will be issued to vendors who have provided a signed copy of the required Non-Disclosure Agreement (NDA) which can be requested via the contact details provided in this FTS Notice. Vendors have been allowed 10 days to return their NDA from the date of this FTS Notice.

Procurement documents will be released on Day 11 to all vendors who have completed a NDA. All documents related to this tender will be provided in this document and vendors will then have a further 30 days to complete the SQ and submit their interest.

All vendors will be required to complete the SQ stage. The 5 highest scoring vendors from the SQ stage will then be invited to participate in the ITN stage of the process.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated procedure with prior call for competition

#### **IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **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

11 October 2022

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

24 October 2022

#### **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: 12 (from the date stated for receipt of tender)

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

Please ensure you complete a NDA in order to receive access to the full procurement document. The NDA can be requested using the contact details provided in this FTS Notice, or via the "FTS enquiries" button at the link below:

<https://www.xoserve.com/about-us/about-xoserve/supplying-services-to-xoserve/>

Please quote Tender 2022.0004.00, and provide the following details with your NDA request:

- Company name.
- Company registration number.
- Registered address.
- Address for notices (if different to registered address).
- Contact name.
- Contact's email address.
- Contact's position / job title.

The NDA will then be generated and provided via DocuSign for electronic signature.

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

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

Xoserve Limited



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Solihull

B91 3DL

Email

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