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Tender

Supplier Management Systems

Scotland Gas Networks (SGN)

F05: Contract notice – utilities

Notice identifier: 2025/S 000-028059

Procurement identifier (OCID): ocds-h6vhtk-0527d1

Published 28 May 2025, 12:16pm

Section I: Contracting entity

I.1) Name and addresses

Scotland Gas Networks (SGN)

St Lawrence House, Station Approach

Horley

RH6 9HJ

Email

Martyn.Alford@sgn.co.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

www.sgn.co.uk/

I.3) Communication

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

https://sgn.tlb.app.iaggaer.com/esop/toolkit/negotiation/rfq/modify/configuration/initStepReadOnly.si?reset=true&isOnModification=false&_ncp=1748006451545.1612455-4

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://forms.office.com/Pages/ResponsePage.aspx?id=vDxWuXSYq0G0SH4PYa_z64Qw2M_omMNOmKPqohkctzRUNURUjdWU1NJR1BaU1qzS0pURDVCUTUwMy4u

Tenders or requests to participate must be submitted to the above-mentioned address

I.6) Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supplier Management Systems

II.1.2) Main CPV code

- 48490000 - Procurement software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

SGN is looking to procure one or more systems to replace existing and legacy Contract Administration System(s) and a legacy Contractor Invoicing and Payments system for NEC (New Engineering Contract) construction and works contracts.

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

All Lots

II.2) Description

II.2.1) Title

Lot No

2

II.2.2) Additional CPV code(s)

- 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

High-level scope:

2) Contract Payment System

- Automated Payment Processing: Capabilities to automate application for payment,

employers' payment certificates, withholding notice, and compliance with Construction Act payment process.

- Integration with Project Management Tools: The ability to connect with the proposed NEC Contract Administration Platform and our current Oracle P2P accounting system for streamlined data flow and reporting.
- Compliance and Audit Trails: Features that ensure compliance with contractual obligations and provide detailed audit trails for all payment transactions.
- Reporting and Analytics: Tools for generating reports on payment statuses, cash flow forecasts, and contractor performance metrics. Data needs to be held in catalogue format across multiple project or contract types to allow regulatory reporting to Ofgem.
- User-friendly Interface: An intuitive platform that supports easy navigation and accessibility for users across various departments and external contractors.
- Mobile Access: Options for mobile capabilities that allow users to manage payments and approvals on-the-go.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Two further 12-month periods of extension will be available

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

Lot No

1

II.2.2) Additional CPV code(s)

- 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

High-level scope:

1) NEC Contract Administration System

- Comprehensive Contract Management: Ability to create, store, and manage NEC contracts with version control and document tracking.

- Workflow Automation: Tools to streamline contract approval processes, amendments, and notifications.

- Performance Tracking: Mechanisms for monitoring contract milestones, deliverables, and financial metrics.

- Risk Management: Features to identify, assess, and mitigate risks associated with contract execution.

- Integration Capabilities: Compatibility with our current infrastructure asset management systems and other software tools.
- User-friendly Interface: An intuitive platform that allows easy navigation and accessibility for all users.
- Reporting and Analytics: Tools for generating reports and insights related to contract performance and compliance.

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This contract is subject to renewal

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Description of renewals

Two further periods of 12-months of extension will be available

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 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

Selection criteria as stated in the procurement documents

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

Negotiated procedure with prior call for competition

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

13 June 2025

Local time

12:00pm

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

4 July 2025

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

English

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

SGN

St. Lawrence House, Station Approach

Horley

RH6 9HJ

Country

United Kingdom