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Tender

## **25/007 - Operations Sites Access Controls Project**

GNI (UK) LIMITED

F05: Contract notice – utilities

Notice identifier: 2025/S 000-028511

Procurement identifier (OCID): ocds-h6vhtk-0528f7

Published 29 May 2025, 2:59pm

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

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

GNI (UK) LIMITED

GASWORKS ROAD

CORK

#### **Contact**

Tender Admin

#### **Email**

[tenders@gasnetworks.ie](mailto:tenders@gasnetworks.ie)

#### **Country**

Ireland

#### **Region code**

IE - Ireland

### **Justification for not providing organisation identifier**

Not on any register

### **Internet address(es)**

Main address

[www.gasnetworks.ie](http://www.gasnetworks.ie)

Buyer's address

[www.gasnetworks.ie](http://www.gasnetworks.ie)

## **I.3) Communication**

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

<https://www.etenders.gov.ie/epps/home.do>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.etenders.gov.ie/epps/home.do>

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

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

25/007 - Operations Sites Access Controls Project

Reference number

25/007

#### II.1.2) Main CPV code

- 44521120 - Electronic security lock

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Gas Networks Ireland (GNI) aims to establish a single party framework. The scope of the project is to establish a seamless, secure, and fully integrated key access control system that enhances operational efficiency, ensures the safety of assets and personnel across GNI remote sites in Republic of Ireland/Northern Ireland/Isle of Man/Scotland.

This system must comply with Directive EU2022/2557 on the resilience of critical entities.

The PQQ Response must be submitted through the eTenders system before the deadline. No submissions will be possible after the deadline. All submissions are electronic, as such NO paper copies will be accepted or read.

The PQQ Response must be submitted through the eTenders system before the deadline (i.e. Applicants must press the submit button). Applicants should ensure all attachments have been added before submitting.

Applicants should allow sufficient time to upload document(s). Applicants are advised that, depending on the size of the documentation, the submission/upload process may take some time.

Any technical problems with the eTenders system or questions of the functionality in the eTenders system should be directed to the eTenders helpdesk. Applicants should contact eTenders helpdesk either via email [etenders@eu-supply.com](mailto:etenders@eu-supply.com) or by phone +353 (0)21 243 92 77 during office hours (09:00am - 17:30pm Irish time).

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

This contract is divided into lots: No

## **II.2) Description**

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

- 30233320 - Combined smart card and fingerprint readers
- 44520000 - Locks, keys and hinges
- 48730000 - Security software package
- 79710000 - Security services

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

NUTS codes

- UKM - Scotland
- UKN - Northern Ireland
- IM - Isle of Man
- IE - Ireland

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

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#### **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

60

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: Yes

Description of options

5 years, with two optional 5-year extensions.

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

Selection criteria as stated in the procurement documents

#### **III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Requests to participate may be submitted by single entities or by groups of service providers. A group will not be required to convert into a specific legal form in order to submit a request to participate, but may if the Contracting Entity considers it necessary to ensure that the contract is carried out to its satisfaction, be required to do so prior to award of the contract. The Contracting Entity also reserves the right to contract with each member of the group on the basis of joint and several liability, or with one member of the group as a main contractor with a number of sub-contractors or on any other basis as the Contracting Entity considers appropriate.

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## **Section IV. Procedure**

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

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

Negotiated procedure with prior call for competition

#### **IV.1.3) 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.2.1) Previous publication concerning this procedure**

Notice number: [2025/S 043-139903](#)

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

Date

26 June 2025

Local time

12:00pm

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

English

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## **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

High Court Central Office, Four Courts, Inns Quay,

Dublin

Email

[highcourtcentraloffice@courts.ie](mailto:highcourtcentraloffice@courts.ie)

Telephone

+353 018886000

Country

Ireland

Internet address

<http://www.courts.ie>

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Please refer to Statutory Instrument 131 of 2010, European Communities (Award of Contracts by Utility Undertaking) (Review Procedures) Regulations 2010 (and in particular Regulation 7 and 10(2)).