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Contract

Print and Mail Services

ENERGIA GROUP NI HOLDINGS LIMITED

F06: Contract award notice – utilities

Notice identifier: 2021/S 000-031809

Procurement identifier (OCID): ocds-h6vhtk-02b12c

Published 20 December 2021, 3:51pm

Section I: Contracting entity

I.1) Name and addresses

ENERGIA GROUP NI HOLDINGS LIMITED

Greenwood House 64 Newforge Lane

Belfast

BT95NF

Contact

Dave Ingram

Email

dave.ingram@energiagroup.com

Telephone

+44 2890380623

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

<https://energiagroup.com/>

I.6) Main activity

Electricity

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Print and Mail Services

Reference number

EG21001

II.1.2) Main CPV code

- 79824000 - Printing and distribution services

II.1.3) Type of contract

Services

II.1.4) Short description

The procurement of bill and letter print services and mailing services to a number of companies in the Energia Group.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Energia Group is seeking to procure bill and letter print services (Print Services) and mailing services for the delivery of bills, letters and other mail to customers in NI and ROI (Mail Services).

The provision of Print Services is expected to commence in September 2021.

The provision of Mail Services is expected to commence in June 2022.

Performance of the Print Services and Mail Services will be across NI and ROI.

Energia NI Holdco will be the contracting entity however the Print and Mail Services will be provided to a number of companies in the Energia Group, under the Power NI and Energia brands, to include:

- providing print materials, including stationery and envelopes;
- printing letters endorsed with either the Power NI or Energia brand via a white paper solution;
- interfacing with Energia's existing mail services provider.
- providing daily, weekly and monthly operational reporting, including transactional data, stocking levels and management reporting.
- providing postal and courier services for the final delivery of bills, letters and other mail to customers addresses.

Indicative annual bill and letter print volumes are:

- 1,887,000 Power NI bills and letters
- 790,000 Energia domestic bills and letters
- 358,000 Energia commercial bills
- 40,000 Energia commercial Letters

These annual volumes are indicative only and do not constitute a commitment to these volumes due to flexing needs and a change in customer demand.

II.2.11) Information about options

Options: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted 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: [2021/S 000-010683](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

26 August 2021

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor

MBA Group Ltd

MBA House, Garman Road,

London

N17 0HW

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Energia Group NI Holdings Limited

Belfast

Country

United Kingdom