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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 Holdo 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