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Contract

## **ID 5104218 DoF - UREGNI - MMU IT Support**

Utility Regulator Northern Ireland

F03: Contract award notice

Notice identifier: 2024/S 000-033693

Procurement identifier (OCID): ocds-h6vhtk-048404

Published 18 October 2024, 10:47am

### **Section I: Contracting authority**

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

Utility Regulator Northern Ireland

Queens House

BELFAST

BT1 6ED

#### **Email**

[info@uregni.gov.uk](mailto:info@uregni.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

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

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

#### **I.4) Type of the contracting authority**

Body governed by public law

#### **I.5) Main activity**

General public services

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## **Section II: Object**

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

#### **II.1.1) Title**

ID 5104218 DoF - UREGNI - MMU IT Support

Reference number

ID 5104218

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

- 72000000 - IT services: consulting, software development, Internet and support

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

Services

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

The Northern Ireland Authority for Utility Regulation (Utility Regulator, also referred to as UR) is a non-ministerial government department responsible for regulating the electricity, gas, water and sewerage industries in Northern Ireland. The Market Monitoring Unit (MMU) within the Wholesale Markets Directorate of the UR has a key responsibility of monitoring SEM operations on the island of Ireland including the analysis of the market fundamentals that drive the market along with market participant behaviour. The UR wishes to appoint a Supplier, to provide support in the population and maintenance of the

database (ownership of which is with and will remain with UR). See ID 5104218 Schedule 2 Specification document for further information.

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

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £198,000

### **II.2) Description**

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

- 72000000 - IT services: consulting, software development, Internet and support

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

NUTS codes

- UKN - Northern Ireland

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

The Northern Ireland Authority for Utility Regulation (Utility Regulator, also referred to as UR) is a non-ministerial government department responsible for regulating the electricity, gas, water and sewerage industries in Northern Ireland. The Market Monitoring Unit (MMU) within the Wholesale Markets Directorate of the UR has a key responsibility of monitoring SEM operations on the island of Ireland including the analysis of the market fundamentals that drive the market along with market participant behaviour. The UR wishes to appoint a Supplier, to provide support in the population and maintenance of the database (ownership of which is with and will remain with UR). See ID 5104218 Schedule 2 Specification document for further information.

#### **II.2.5) Award criteria**

Quality criterion - Name: AC1 Project Methodology / Weighting: 42

Quality criterion - Name: AC2 Key Personnel Experience / Weighting: 17.5

Quality criterion - Name: AC3 Social Value / Weighting: 10.5

Cost criterion - Name: AC4 Total Contract Price / Weighting: 30

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

Options: Yes

Description of options

There are two optional extension periods of 12 months following the initial contract period.

#### **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.2.14) Additional information**

While the awarded value of this contract, based on estimated hours was £67,020 the estimated business case value is maximum £198,000. The total expenditure will be demand driven.

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## **Section IV. Procedure**

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

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

Open procedure

#### **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: [2024/S 000-022977](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

16 October 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 2

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

#### **V.2.3) Name and address of the contractor**

ENDEAVOUR INFORMATION SOLUTIONS

14-18 Great Victoria Street

Belfast

BT2 7BA

Email

[blaithin@endeavour-is.com](mailto:blaithin@endeavour-is.com)

Telephone

+44 2890311010

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £198,000

Total value of the contract/lot: £67,020

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## **Section VI. Complementary information**

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

Contract Monitoring - The Contractor's performance on the Contract will be regularly monitored in line with the tender documentation. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If the contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in Construction and Procurement Delivery (CPD) for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a Notice of Unsatisfactory Performance and the contract may be terminated. The issue of a Notice of Unsatisfactory Performance can result in the Contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of three years from the date of issue.

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

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

The UK does not have any such bodies with responsibility for appeal/mediation procedures. Instead, any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015 as amended.

Belfast

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

CPD complied with the Public Contracts Regulations 2015 and incorporated a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract was communicated to tenderers. That notification provided full information on the award decision. This provided time for the unsuccessful tenderers to challenge the award decision before the contract was entered into