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Contract

## **The Energy Business Relief Scheme for (GB) Gas Delivery Body**

Department for Business, Energy & Industrial Strategy

F03: Contract award notice

Notice identifier: 2022/S 000-034564

Procurement identifier (OCID): ocds-h6vhtk-038b3d

Published 6 December 2022, 5:15pm

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

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

Department for Business, Energy & Industrial Strategy

1 Victoria Street, London SW1H 0ET

London

#### **Contact**

Darren Cartwright

#### **Email**

[darren.cartwright@beis.gov.uk](mailto:darren.cartwright@beis.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

## **Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/department-for-business-energy-and-industrial-strategy>

Buyer's address

[www.gov.uk/beis](http://www.gov.uk/beis)

## **I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

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

Ministry or any other national or federal authority

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

General public services

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## **Section II: Object**

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

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

The Energy Business Relief Scheme for (GB) Gas Delivery Body

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

- 65000000 - Public utilities

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

Services

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

The Energy Business Relief Scheme for (Great Britain) Non-Domestic Gas Supply

#### **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: £50,000

## **II.2) Description**

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

NUTS codes

- UK - United Kingdom

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

The Services to be provided by the supplier will be to implement the following payment procedures on behalf of Business Energy Industrial Strategy (BEIS):

1. Supplier set up and validation
2. Process Payments to suppliers.
3. Process Payments from suppliers.
4. Use or pay any amount into the scheme account after SoS Supplier Payment.

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

Price

### **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 IV. Procedure**

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

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

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

Due to the urgency of the requirement. A decision was made and approval obtained to direct award.

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

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

### **Title**

The Energy Business Relief Scheme for (Great Britain) Non-Domestic Gas Delivery Body

A contract/lot is awarded: Yes

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

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

11 November 2022

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

Number of tenders received: 1

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

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

Xoserve Limited

Lansdowne Gate, 65 New Road, Solihull, B91 3DL

Solihull

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £50,000

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## **Section VI. Complementary information**

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

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

Business Energy Industrial Strategy (BEIS)

London

Country

United Kingdom