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# Planning Provision of Merchant Payment Acceptance Services -RFI

ENERGIA GROUP NI HOLDINGS LIMITED

F04: Periodic indicative notice – utilities Periodic indicative notice only Notice identifier: 2024/S 000-036866 Procurement identifier (OCID): ocds-h6vhtk-04b677 Published 14 November 2024, 2:24pm

## Section I: Contracting entity

#### I.1) Name and addresses

ENERGIA GROUP NI HOLDINGS LIMITED

GREENWOOD HOUSE, 64 NEWFORG LANE

BELFAST

BT9 5NF

#### Contact

Susan Hutchinson

#### Email

merchantservicesprocurement@energiagroup.com

#### Telephone

+44 2890385726

#### Country

United Kingdom

#### **Region code**

UKNO - Northern Ireland

#### **Companies House**

NI 033250

#### Internet address(es)

Main address

www.energiagroup.com

**Buyer's address** 

www.energiagroup.com

### I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

#### www.energiagroup.com

Additional information can be obtained from the above-mentioned address

## I.6) Main activity

Electricity

# **Section II: Object**

## II.1) Scope of the procurement

### II.1.1) Title

Provision of Merchant Payment Acceptance Services - RFI

Reference number

EG25001

#### II.1.2) Main CPV code

 66170000 - Financial consultancy, financial transaction processing and clearing-house services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Provision to contract with a third party to manage the acceptance of both payment card and non-card payments (e.g. Apple Pay & Google Pay)

Services under this contract include, but not limited to:

**Merchant Services Provisions** 

**Merchant ID Provisions** 

Authorising Transactions

Settlement of Funds

Online Reporting

#### II.1.5) Estimated total value

Value excluding VAT: £4,000,000

#### 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
- IE Ireland

Main site or place of performance

We must be able to process both Euro and Sterling payments in both NI & ROI jurisdictions.

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

Provision to contract with a third party to manage the acceptance of both payment card and non-card payments (e.g. Apple Pay & Google Pay)

### II.3) Estimated date of publication of contract notice

1 February 2025

# **Section IV. Procedure**

## IV.1) Description

### 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.2.2) Time limit for receipt of expressions of interest

Date

12 December 2024

Local time

4:00pm

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

English

# Section VI. Complementary information

## VI.3) Additional information

For access to the RFI documentation, please request this by emailing Susan Hutchinson at:

merchantservicesprocurement@energiagroup.com