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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

UKN0 - 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