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Tender

25/019 NI Network Balancing Gas

GNI (UK) LIMITED

F05: Contract notice – utilities

Notice identifier: 2025/S 000-037643

Procurement identifier (OCID): ocds-h6vhtk-05599b

Published 7 July 2025, 9:45am

Section I: Contracting entity

I.1) Name and addresses

GNI (UK) LIMITED

London

Contact

Tender Admin

Email

tenders@gasnetworks.ie

Country

United Kingdom

Region code

UKN - Northern Ireland

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

<https://www.gasnetworks.ie>

Buyer's address

<https://www.gasnetworks.ie>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<http://www.etenders.gov.ie>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.etenders.gov.ie>

I.6) Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

25/019 NI Network Balancing Gas

Reference number

25/019

II.1.2) Main CPV code

- 09123000 - Natural gas

II.1.3) Type of contract

Supplies

II.1.4) Short description

Northern Ireland's requirement for Balancing Gas Services (Balancing Gas Sell and Balancing Gas Buy) is being tendered by Gas Networks Ireland on behalf of GNI (UK) for the period from 1st October 2025 until 30th September 2026 on behalf of GNI(UK), PTL, BGTL, & WTL, (together the "NI Network Operators").

Any technical problems with the eTenders system

or questions of the functionality in the eTenders

system should be directed to the eTenders

helpdesk. Applicants should contact eTenders

helpdesk either via email etenders@eu-supply.com

or by phone +353 (0)21 243 92 77 during office

hours (09:00am - 17:30pm Irish time).

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Lot 1 - Primary Buy Framework Agreement

Lot No

1

II.2.2) Additional CPV code(s)

- 09123000 - Natural gas

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Primary Buy Framework Agreement - up to 2 Balancing Gas Contracts (and therefore up to 2 places on the Framework Agreement)

As set out in the ITT

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

12

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

Lot 2 - Secondary Buy Framework Agreement

Lot No

2

II.2.2) Additional CPV code(s)

- 09123000 - Natural gas

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Secondary Buy Framework Agreement -1 Balancing Gas Contract (and therefore 1 place on the Framework Agreement)

As set out in the ITT

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

12

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

Lot 3 - Sell Framework Agreement

Lot No

3

II.2.2) Additional CPV code(s)

- 09123000 - Natural gas

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Sell Framework Agreement - up to 3 Balancing Gas Contracts (and therefore up to 3 places on the Framework Agreement).

As set out in the ITT

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

12

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Selection criteria as stated in the procurement documents

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Requests to participate may be submitted by single entities or by groups of service providers. A group will not be required to convert into a specific legal form in order to submit a request to participate, but may if the Contracting Entity considers it necessary to ensure that the contract is carried out to its satisfaction, be required to do so prior to award of the contract. The Contracting Entity also reserves the right to contract with each member of the group on the basis of joint and several liability, or with one member of the group as a main contractor with a number of sub-contractors or on any other basis as the Contracting Entity considers appropriate.

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.2.2) Time limit for receipt of tenders or requests to participate

Date

31 July 2025

Local time

11:59am

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

English

IV.2.7) Conditions for opening of tenders

Date

31 July 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

The High Court

High Court Central Office, Four Courts, Inns Quay, Dublin

Dublin

Email

highcourtcentraloffice@courts.ie

Telephone

+353 018886000

Country

Ireland

Internet address

<http://www.courts.ie>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Please refer to Statutory Instrument 131 of 2010,

European Communities (Award of Contracts by

Utility Undertaking) (Review Procedures)

Regulations 2010 (and in particular Regulation 7

and 10(2)).