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Tender

THE SUPPLY OF MAINS ELECTRICITY TO DIOCESE OF ELY MULTI ACADEMY TRUST X 44 NHH METERS OCT 2025

THE DIOCESE OF ELY MULTI-ACADEMY TRUST

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-041181

Procurement identifier (OCID): ocds-h6vhtk-0561de ([view related notices](#))

Published 18 July 2025, 9:48am

Scope

Description

The supply of Mains Electricity to Diocese of Ely Multi Academy Trust x 44 NHH meters.

Contract Start Date 01/10/25.

Total estimated volume 1.2 GWH per annum.

The contract will likely be for 12, 24 or 36 months.

Total value (estimated)

- £809,742 excluding VAT
- £850,230 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 October 2025 to 30 September 2028
- 3 years

Main procurement category

Goods

CPV classifications

- 09310000 - Electricity

Contract locations

- UKH1 - East Anglia

Participation

Legal and financial capacity conditions of participation

All suppliers must be registered with Ofgem and hold the relevant supply licence. Any supplier found guilty of serious misrepresentation in providing information may be declared ineligible and not selected to continue with the procurement process.

Technical ability conditions of participation

Suppliers must note and confirm:

Credit Checked approval for the contracting party.

Consolidated invoices required

Access to a portal

Payment via DD

Installation of smart meters where required

Monthly invoices

Access to paper copy invoices - can download from the portal

Green and Brown options

Submission

Submission type

Requests to participate

Deadline for requests to participate

29 July 2025, 3:00pm

Submission address and any special instructions

Expressions of Interest should be sent to the following address before the deadline:

findatender@indigoswan.co.uk by the deadline.

Enquiries can also be raised to the following contact before the deadline:

Steph Harper 01603 724899

Tenders may be submitted electronically

No

Languages that may be used for submission

English

Award decision date (estimated)

18 August 2025

Award criteria

Name	Description	Type
Total price to provide the energy contract	Preference will be given to the lowest fixed charges for all rates and standing charges for the duration of the contract period.	Price

Weighting description

The contract will be awarded primarily based on price, but other considerations may include, billing requirements, customer service, account management and added value services.

Other information

Payment terms

Direct Debit

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Competitive flexible procedure

Competitive flexible procedure description

Due to the nature of the energy markets changing quickly and dramatically we will use the State of Urgency timescales, in order to avoid unnecessary exposure to potential price increases. With this in mind, the Expressions of Interest shall be a minimum of 10 days from the publication of this Notice. Following the selection of energy suppliers based on meeting requirements outlined in this Notice, a minimum of 10 days will be given to return the contract offers for analysis and negotiation, prior to Award.

Reduced tendering period

Yes

State of urgency - minimum 10 days

Documents

Documents to be provided after the tender notice

The tender document will be issued by Indigo Swan following the receipt of an Expression of Interest within the defined timescale.

Contracting authority

THE DIOCESE OF ELY MULTI-ACADEMY TRUST

- Companies House: 08464996
- Public Procurement Organisation Number: PJYD-8691-GMJQ

Grace Building

Ely

CB7 4JU

United Kingdom

Email: facilities@demat.org.uk

Region: UKH12 - Cambridgeshire CC

Organisation type: Public authority - sub-central government

Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

INDIGO SWAN LIMITED

Summary of their role in this procurement: Analysing and negotiating the contract on behalf of the contractor.

- Companies House: 07085891
- Public Procurement Organisation Number: PRNZ-5722-NZNY

2 Millennium Plain

Norwich

NR2 1TF

United Kingdom

Contact name: STEPH HARPER

Telephone: 01603 724899

Email: FINDATENDER@indigoswan.co.uk

Website: <https://indigoswan.co.uk/>

Region: UKH15 - Norwich and East Norfolk

Contact organisation

Contact INDIGO SWAN LIMITED for any enquiries.