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Tender

Provision of Leakage & Repair

NORTHERN GAS NETWORKS LIMITED

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

Notice identifier: 2025/S 000-050616

Procurement identifier (OCID): ocds-h6vhtk-058c52

Published 21 August 2025, 3:56pm

Scope

Description

Northern Gas Networks require multiple suppliers on a framework agreement to provide products that will be used throughout the NGN network.

The purpose of this framework is to ensure continuity of supply of the sealant and associated equipment to the business at agreed rates, lead times and to ensure products conform to the correct specification and standards.

Items under the framework agreement must meet the necessary Gas Industry Standards in line with all new guidance and standards published.

Commercial tool

Establishes a framework

Total value (estimated)

- £3,000,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 September 2026 to 31 October 2029
- Possible extension to 31 October 2034
- 8 years, 2 months

Description of possible extension:

3 year initial term with the option to extend a further 5 x 1 years thereafter

Main procurement category

Goods

CPV classifications

- 39812500 - Sealants

Contract locations

- UKC - North East (England)
- UKD - North West (England)
- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)
- UKG - West Midlands (England)

- UKH - East of England
 - UKI - London
 - UKJ - South East (England)
 - UKK - South West (England)
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Lot 1. Lot 1 - Annular sealants

Description

This sealant material is for internal application of sealant materials (which may be applied externally, being pumped into the annulus from an external source) used to prevent the passage of gas along the annulus formed between an inserted plastic pipe and an existing metallic pipe.

Lot value (estimated)

- £3,000,000 including VAT

Framework lot values may be shared with other lots

Same for all lots

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

Lot 2. Lot 2 - Leakage Sealants

Description

Materials used to make a full permanent repair on either metallic or PE pipe by means of either internal or external application.

Lot value (estimated)

- £3,000,000 including VAT

Framework lot values may be shared with other lots

Same for all lots

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

Lot 3. Lot 3 - Bar Hole Sealing

Description

A bar hole is a hole made in the soil or pavement with a hand-operated bar for the specific purpose of testing the subsurface atmosphere with a combustible gas indicator. The Materials used to plug a hole following bar hole work to provide a full permanent seal of the surface.

Lot value (estimated)

- £3,000,000 including VAT

Framework lot values may be shared with other lots

Same for all lots

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

Lot 4. Lot 4 - Flow Stopping

Description

The objective is to temporarily stop the flow in a specific area of the network without disrupting the remainder of the local network.

Lot value (estimated)

- £3,000,000 including VAT

Framework lot values may be shared with other lots

Same for all lots

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

Lot 5. Lot 5 - Live Insertion

Description

Utilising a gland box, the old main is kept live throughout the insertion process and the new PE is gassed up to maintain gas supplies to individual customers. After the new main is inserted, the main is still kept live to supply customers via the annular space between the two mains until it is convenient to transfer the services to the new main

Lot value (estimated)

- £3,000,000 including VAT

Framework lot values may be shared with other lots

Same for all lots

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

Framework

Maximum number of suppliers

Unlimited

Maximum percentage fee charged to suppliers

0%

Framework operation description

NGN will award each individual line a primary & alternative supplier/s.

Award for alternative suppliers will only be given to any supplier that is awarded as a primary supplier of any line. If a supplier does not win any primary line, they will not be awarded a spot on the framework.

Award method when using the framework

Either with or without competition

Contracting authorities that may use the framework

Establishing party only

Submission

Submission type

Requests to participate

Deadline for requests to participate

16 September 2025, 5:00pm

Submission address and any special instructions

Please review the attached document and follow instructions within in order to participate in this event.

It is suppliers responsibility to follow all instructions to participate in the attached document within this tender notice.

Tenders may be submitted electronically

No

Languages that may be used for submission

English

Award decision date (estimated)

1 July 2026

Award criteria

Name	Description	Type
RFP 1 - Non-Commercial	The Non-Commercial section will have weighted questions and weightings are detailed in NGNs tender platform Market Dojo. Suppliers must achieve a minimum percentage score of 70% to pass this section and move on the RFP 2 - Commercial.	Price

Name	Description	Type
RFP 2 - Commercial	<p>Suppliers can BID for any lines under the lot/s they put in for. Suppliers do not have to BID on all lines under each lot/s they put in for. Suppliers must include: Price per unit, Lead Time, MOQ (Minimum Order Quantity) & Supplier Part number detail for each line they BID on. Suppliers will be given an overall score for each line they bid for, incorporating all above-mentioned detail in the bullet point above, provided by the supplier. NGN will award each individual line a primary & alternative supplier/s. Award for alternative suppliers will only be given to any supplier that are awarded as a primary supplier of any line. If a supplier does not win any primary line, they will not be awarded a spot on the framework. Contract Challenges - This will be evaluated based on the legal scoring methodology set out in Market Dojo in the later RFP stages.</p>	Price

Weighting description

RFP 1 - Non-Commercial - Q&A

RFP 2 - Commercial - Pricing & Contract Challenges

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Competitive flexible procedure

Special regime

Utilities

Competitive flexible procedure description

This procurement will follow the following process:

- Tender notice issued (this notice) for 25 days
- Interested suppliers to follow Market Dojo link to the Conditions of Participation stage (Pass/Fail)
- Suppliers who Pass the Conditions of Participation will be invited to Accreditations Questionnaire (Pass/Fail)
- Suppliers who Pass the Accreditations Questionnaire will be invited to a PQQ
- The PQQ end date 31st October 2025
- PQQ responses evaluated

- Suppliers who score over 60% will be invited to tender (RFP Phase 1)
- RFP Phase 1 live until 13th February 2026
- RFP Phase 1 responses evaluated based on 100% non- commercial (Suppliers must achieve a minimum % score of 70% to move on to RFP 2)
- All participants who pass RFP Phase 1 will be invited to RFP Phase 2.
- RFP Phase 2 live until 8th May 2026
- RFP Phase 2 responses evaluated based on 100% Contract Challenges (Information only Commercial section)
- Final evaluations carried out
- Suppliers notified of the outcome

Full details are made available in the tender scope.

If supplementary stages are required throughout the process, or stages noted in the strategy defined above are no longer required, it is at NGN's discretion to include or remove stages.

It is at the discretion of NGN to change the weightings/criteria or add additional sub-criteria/weightings to the PQQ or RFP if there is a need to do so before the submission deadline of the relevant stage.

Any changes to the evaluation criteria will be communicated to all Bidders.

Documents

Associated tender documents

Contracting authority

NORTHERN GAS NETWORKS LIMITED

- Companies House: 05167070
- Public Procurement Organisation Number: PRNB-9357-PVLR

1100 Century Way

Colton Leeds

LS15 8TU

United Kingdom

Email: procurement@northerngas.co.uk

Region: UKE42 - Leeds

Organisation type: Private utility