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Tender

DoF - Collaborative Arrangement - Provision of Unmetered Electricity 2026 - 2029

Department of Finance

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

Notice identifier: 2025/S 000-056947

Procurement identifier (OCID): ocds-h6vhtk-059b4b

Published 16 September 2025, 1:27pm

Scope

Reference

ID 6143062

Description

This contract will be for the supply of 100 per cent green Unmetered Electricity for a maximum term of two years. The anticipated commencement date shall be 1st April 2024. The Contract will be utilised by the following clients: • Department for Infrastructure (DfI); • NI Water (NIW); • The Police Service of Northern Ireland (PSNI); • Northern Ireland Housing Executive (NIHE); and • Translink Each Client will be wholly responsible for the performance of its obligations under the contract. As CPD and its Clients are committed to the Central Government Energy Management Strategy and Action Plan to 2030 Contractors must provide 100 per cent green electricity. This commits all Central Government bodies to reduce costs and consumption consistent with draft Programme for Government (PFG) indicators on greenhouse gas emissions and enhancing security of supply. This is delivered through a target to reduce net energy consumption by 30 per cent by 2030 and to spend no more on energy in 2030 as we do today. In addition Department for Economy (DfE) has published an issues paper considering how best to

advance proposals for an energy strategy that will enable new and challenging decarbonisation targets to be met. Not least among these is the UK Government legal requirement to achieve "net zero carbon" by 2050. Further details on this initiative can be found at <https://www.economy-ni.gov.uk/energy-strategy-call-for-evidence> and <https://www.gov.uk/government/news/uk-becomes-first-major-economy-to-pass-net-zero-emissions-law> DfI has embarked on a street lighting LED retrofit programme to replace existing sodium street lighting units with LED ones resulting in reduced consumption as the year progresses. Consequently, the retrofit projects will have an impact on this contract as they will have a direct effect on the consumption of unmetered electricity. The rates submitted must be honoured for the duration of the contract despite the likelihood of a reduction in the annual usage, the supplier should take this into consideration when submitting their response.

Total value (estimated)

- £55,000,000 excluding VAT
- £66,000,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 April 2026 to 31 March 2029
- 3 years

Main procurement category

Goods

CPV classifications

- 09310000 - Electricity

Contract locations

- UKN - Northern Ireland

Participation

Legal and financial capacity conditions of participation

As per Tender documentation.

Technical ability conditions of participation

As per Tender documentation.

Submission

Enquiry deadline

28 October 2025, 2:00pm

Tender submission deadline

6 November 2025, 2:00pm

Submission address and any special instructions

Tenders must be submitted electronically via the relevant Call for Tender (CfT) opportunity on eTendersNI, website details immediately below.

Paper submissions will not be accepted or considered and will be rejected by the Contracting Authority / Buyer.

The tender documents are available with unrestricted and full direct access, free of charge, at: URL <https://etendersni.gov.uk/epps>

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

15 December 2025

Recurring procurement

Publication date of next tender notice (estimated): 30 September 2028

Award criteria

Name	Description	Type	Weighting
Total Contract Price	As per Tender documentation. The Contracting Authority may during the process refine an award criterion in line with section 24 of the PA 2023. Where this is the case revised tender documentation will be provided to all suppliers clearly indicating any refinements made.	Price	100%

Other information

Payment terms

For further details on invoicing procedures please see : <https://www.finance-ni.gov.uk/articles/account-ni-good-invoicing-practice>

Contract Value

The estimated value figure indicated in the Scope Section represents an overall estimated contract value. This value reflects the potential scale of the contract and takes into account potential optional extension periods and the uptake of potential optional services as detailed in the tender documents. This figure does not however take into account the application of indexation or increases to charges due to increases in the Real Living Wage. Neither CPD nor the contracting Authority can provide any guarantee as to the level of business under this contract. The Contracting Authority does not bind itself to accept the lowest or any tender. Suppliers remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from the Supplier in connection with taking part in this procurement process regardless of whether such costs arise as a consequence, directly or indirectly of any amendments made to the procurement documents by the Contracting Authority at any time. No legally binding contract shall arise (and a Supplier shall have no legitimate expectation that a contract will be entered into) until such time as entry into the Contract has been confirmed by the Contracting Authority.

Applicable trade agreements

- Government Procurement Agreement (GPA)

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Contracting authority

Department of Finance

- Public Procurement Organisation Number: PVTI-7513-YWVJ

Clare House 303 Airport Road West

Belfast

BT3 9ED

United Kingdom

Email: collaboration.cpd@finance-ni.gov.uk

Region: UKN06 - Belfast

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland

Other organisation

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

CPD - Supplies & Services Division

Summary of their role in this procurement: Construction and Procurement Delivery - Supplies and Services Division, is a Centre of Procurement Expertise and provides a central procurement function for central government in Northern Ireland

- Public Procurement Organisation Number: PVWG-8426-YWXV

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BT3 9ED

United Kingdom

Email: collaboration.cpd@finance-ni.gov.uk

Website: <https://www.finance-ni.gov.uk/topics/procurement>

Region: UKN06 - Belfast

Contact organisation

Contact [CPD - Supplies & Services Division](#) for any enquiries.