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Contract

DoF - Collaborative Arrangement - Provision of Natural Gas 2026 -2029 (ID 5828888)

Department of Finance

UK7: Contract details notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2026/S 000-009133
Procurement identifier (OCID): ocds-h6vhtk-04ff04 (view related notices)
Published 2 February 2026, 4:11pm

Scope

Reference

ID 5828888

Description

This contract will be for the supply of blended Natural Gas for a term of 3 years. The blend will be 90 percent brown gas and 10 percent renewable gas. For the avoidance of doubt the premium for the 10 percent renewable gas must be fixed for the period of the contract, the commodity for the 10 percent will be fixed as directed by CPD after award of contract. The anticipated commencement date shall be 1st April 2026 and expire on 31st March 2029. The Contract will used by the Clients listed in Table 1 of the specification of requirements

Contract 1. DoF – Collaborative Arrangement – Provision of Natural Gas 2026 -2029 (ID 5828888)

Supplier

- FIRMUS ENERGY (SUPPLY) LIMITED

Contract value

- £202,000,000 excluding VAT
- £242,000,000 including VAT

Above the relevant threshold

Date signed

29 January 2026

Contract dates

- 1 April 2026 to 31 March 2029
- 3 years

Main procurement category

Goods

CPV classifications

- 09121000 - Coal gas, mains gas or similar gases
- 09121200 - Mains gas
- 09123000 - Natural gas

Contract locations

- UKN - Northern Ireland

Key performance indicators

Name	Description	Reporting frequency
KPI-1 – Annual Spend Data	The supplier will be required to provide annual spend data. The spend data is to cover all users spend and to be broken down by Department / organisation / body. The spend data may be requested more frequently if required. The spend data is to be provided within 3 weeks from request.	12 months
KPI-2 – Availability of Contract Manager	The supplier will be required to respond/answer emails within 2 working days. The supplier will be required to put in place alternative contact details if the Account Manager is unavailable.	12 months
KPI-3 - Contract Query Resolution	The supplier will be required to resolve customer queries within 3 working days of the first customer interaction where there is no external stakeholder involvement.	12 months

Other information

Applicable trade agreements

- Government Procurement Agreement (GPA)

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Supplier

FIRMUS ENERGY (SUPPLY) LIMITED

- Public Procurement Organisation Number: PVQC-9584-QPQT

5 Trench Road Mallusk, Newtownabbey

Belfast

BT36 4TY

United Kingdom

Email: info@firmusenergy.co.uk

Region: UKN0D - Antrim and Newtownabbey

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. DoF - Collaborative Arrangement - Provision of Natural Gas 2026 -2029 (ID 5828888)

Contracting authority

Department of Finance

- Public Procurement Organisation Number: PVTL-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 and 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

Clare House 303 Airport Road West

Belfast

BT3 9ED

United Kingdom

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

Region: UKN06 - Belfast

Contact organisation

Contact CPD - Supplies and Services Division for any enquiries.