



Modification 0473 – AUG Framework

UNCC Update 15 October 2015

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- GT obligation under Mod 0473 to procure a new AUGE service to operate post-Nexus
- Obligation passed to Xoserve to procure on behalf of GTs
- UNCC aspiration for Shipper involvement in selection process
- Xoserve has been investigating options for a formal Shipper role

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- Update on proposed approach to UNCC involvement in procurement activities
- Further discussion of Draft Terms of Reference of Evaluation Panel
- Further update on Indicative Timelines
- To be led by Northern Gas Networks:
 - Agreement of Criteria for Appointment

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Role of UNCC in AUG Selection Process

- Framework document states that UNCC will produce a clear set of criteria for appointment of an AUG Expert
- Criteria required prior to contact with potential service providers – essential input to our procurement activity
 - Updated legal advice – Criteria required prior to issue of OJEU notice – timeline has been updated to reflect
- Northern Gas Networks is leading development of 0473 criteria at UNCC meetings
 - Assumption of agreement at October meeting

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Update on Creation of an Evaluation Panel

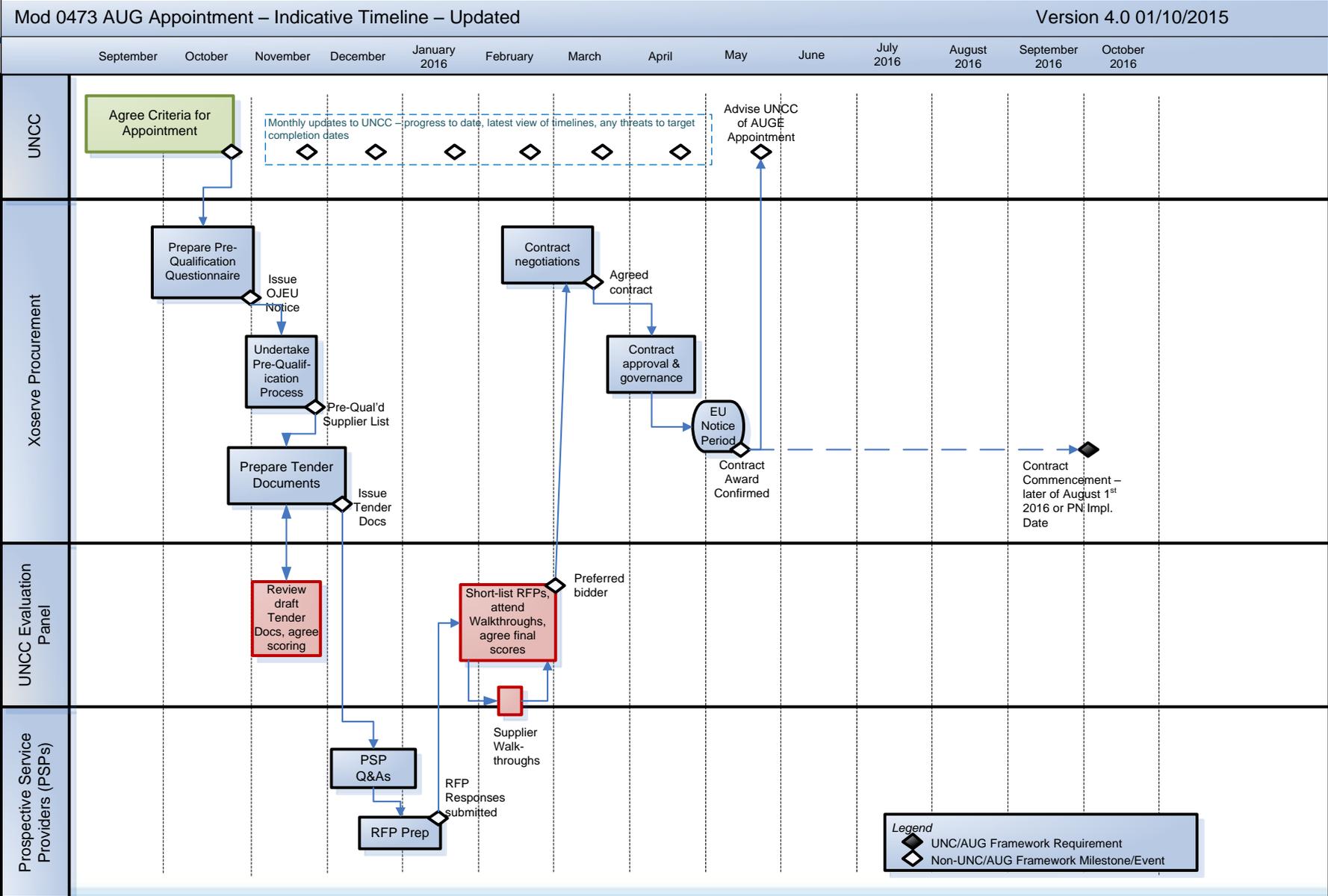
- Creation of an Evaluation Panel proposed at August meeting
- Xoserve Legal Team have assessed the proposal and approved the creation of an Evaluation Panel
- Draft Terms of Reference were discussed at last meeting
 - Minor amendments were suggested
 - Document re-published 21 Sept
 - Further updates made on advice from Legal Team – update published 08 Oct
 - Feedback welcome before or during meeting

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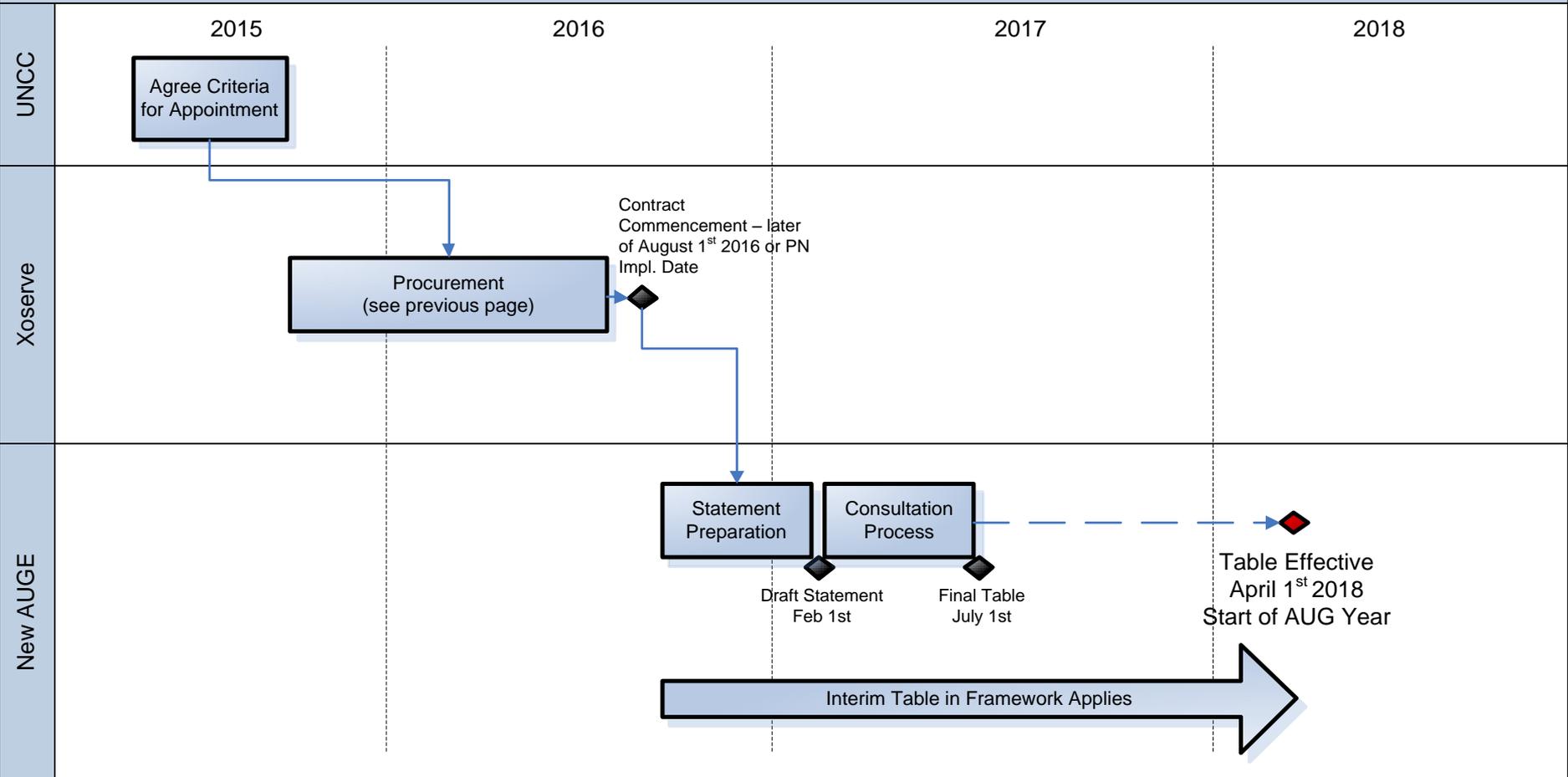
Possible Procurement Timeline – Version 4



Outline of Overall Timeline – Version 4

Implementation of Modification 0473 – Indicative Timeline – Updated

Version 4.0 23/09/2015



Legend

- ◆ AUG Framework Requirement
- ◆ UNC Milestone

Dependencies for the Procurement exercise

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- Receipt of Appointment Criteria from UNCC prior to finalising Pre-Qualification Questionnaire and OJEU notice
- Implementation of Modification 0473 – to coincide with main Project Nexus Settlement Mod
- Formal approval of Framework document by UNCC soon after Project Nexus Implementation
- Any AUGE contract could not go live prior to Project Nexus Implementation – new service does not exist
 - Contract award could be confirmed earlier

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- UNCC agreement of Criteria for Appointment
 - required to finalise Pre-Qualification Questionnaire (OJEU notice)
- UNCC views on updated Draft Terms of Reference for Evaluation Panel
- Finalise timetable once Criteria for Appointment received and agree key dates
- Xoserve to provide ongoing monthly updates to UNCC throughout the process
 - progress to date
 - latest view of timelines
 - any threats to target completion dates

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