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Contract

## **Tender 68/2023 Warrenpoint Front Shore Car Parks Public Realm - Supply of Natural Stone Materials**

Newry, Mourne and Down District Council (NMD)

F03: Contract award notice

Notice identifier: 2024/S 000-002995

Procurement identifier (OCID): ocds-h6vhtk-042106

Published 30 January 2024, 9:36am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Newry, Mourne and Down District Council (NMD)

O' Hagan House, Monaghan Row

Newry

BT35 8DJ

#### **Email**

[adrian.doyle@nmandd.org](mailto:adrian.doyle@nmandd.org)

#### **Telephone**

+44 3301374253

#### **Country**

United Kingdom

#### **NUTS code**

UKN - Northern Ireland

**Internet address(es)**

Main address

<https://www.newrymouredown.org/contact-us>

Buyer's address

<https://www.newrymouredown.org/contact-us>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

General public services

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Tender 68/2023 Warrenpoint Front Shore Car Parks Public Realm - Supply of Natural Stone Materials

Reference number

CA13255 - Pur Req: 26956

**II.1.2) Main CPV code**

- 44912000 - Miscellaneous building stone

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

The Client, Newry, Mourne and Down District Council (NM&DDC), invite Tender

Submissions for the supply and delivery of granite paving materials for future use in the Warrenpoint Front Shore Car Parks Public Realm (Project).

### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £231,394.39

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 44910000 - Stone for construction
- 44912100 - Granite
- 44113130 - Paving stones

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

Main site or place of performance

Northern Ireland

### **II.2.4) Description of the procurement**

The Client, Newry, Mourne and Down District Council (NM&DDC), invite Tender Submissions for the supply and delivery of granite paving materials for future use in the Warrenpoint Front Shore Car Parks Public Realm (Project).

Materials to be provided under the Contract include:

- Granite Road Kerbs including transitions, radii, dropped, flush, high and specials.
- Granite Flag Paving.

- Granite Sett Paving.
- Granite Seating Walling Units (Inc specials).
- Granite Picnic Units
- Granite Life size board games.

### **II.2.5) Award criteria**

Cost criterion - Name: Relevant Capability and cost / Weighting: 100.00%

### **II.2.11) Information about options**

Options: No

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2023/S 000-035498](#)

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## Section V. Award of contract

### Contract No

CA13255

### Title

Tender 68/2023 Warrenpoint Front Shore Car Parks Public Realm - Supply of Natural Stone Materials

A contract/lot is awarded: Yes

### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

30 January 2024

#### V.2.2) Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: No

#### V.2.3) Name and address of the contractor

SLIEVE GULLION STONE LTD

35 Cottage Road,

Newry

BT35 8RS

Email

[niallgranite@outlook.com](mailto:niallgranite@outlook.com)

Telephone

+44 7707157295

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.slievegullionstone.com](http://www.slievegullionstone.com)

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £231,394.39

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Royal Courts of Justice (NI)

Chichester St

Belfast

BT1 3JF

Email

[adminoffice@courtsni.gov.uk](mailto:adminoffice@courtsni.gov.uk)

Telephone

+44 2890235111

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

Royal Courts of Justice (NI)

Chichester St

Belfast

BT1 3JF

Email

[adminoffice@courtsni.gov.uk](mailto:adminoffice@courtsni.gov.uk)

Telephone

+44 2890235111

Country

United Kingdom