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Contract

## **ID 4908865 - DfE - SWC - Provision of Electrical Materials to South West College**

South West College

F03: Contract award notice

Notice identifier: 2024/S 000-003544

Procurement identifier (OCID): ocds-h6vhtk-0419ae

Published 2 February 2024, 1:54pm

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

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

South West College

OMAGH CAMPUS 2 Mountjoy Road

Omagh

BT79 7AH

#### **Email**

[SSDAdmin.CPD@finance-ni.gov.uk](mailto:SSDAdmin.CPD@finance-ni.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

#### **Internet address(es)**

Main address

<https://swc.ac.uk/>

Buyer's address

<https://etendersni.gov.uk/epps>

#### **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**

ID 4908865 - DfE - SWC - Provision of Electrical Materials to South West College

Reference number

ID 4908865

#### **II.1.2) Main CPV code**

- 31000000 - Electrical machinery, apparatus, equipment and consumables; lighting

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

South West College (SWC) requires a Contractor to supply and deliver electrical materials to its Omagh, Dungannon and Enniskillen Campuses to support the delivery of their electrical installation course. A single supplier, who will be required to provide all the required items, will be appointed to deliver the Contract. A full list of items and their levels of annual estimated usage, based on historical data, is provided within the Pricing Schedule. Tenderers should refer to the Specification Schedule for more details on the services required.

#### **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: £158,333

### **II.2) Description**

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

- 31680000 - Electrical supplies and accessories
- 31681000 - Electrical accessories

- 31681410 - Electrical materials
- 42000000 - Industrial machinery
- 44000000 - Construction structures and materials; auxiliary products to construction (except electric apparatus)

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

NUTS codes

- UKN - Northern Ireland

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

South West College (SWC) requires a Contractor to supply and deliver electrical materials to its Omagh, Dungannon and Enniskillen Campuses to support the delivery of their electrical installation course. A single supplier, who will be required to provide all the required items, will be appointed to deliver the Contract. A full list of items and their levels of annual estimated usage, based on historical data, is provided within the Pricing Schedule. Tenderers should refer to the Specification Schedule for more details on the services required.

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

Quality criterion - Name: Supply and Quality Control / Weighting: 10

Cost criterion - Name: Total Contract Price / Weighting: 90

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

Options: Yes

Description of options

The Client will have the option to extend the contract by two further periods of one year each.

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

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

## **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 000-033645](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

2 February 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 7

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

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

EDMUNDSON ELECTRICAL LTD

PO BOX 1, Tatton St

KNUTSFORD

WA16 6AY

Email

[belfast.244@eel.co.uk](mailto:belfast.244@eel.co.uk)

Telephone

+44 02890661177

Fax

+44 01603406253

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £158,333

Total value of the contract/lot: £158,333

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Contract Monitoring. The successful contractor's performance on the contract will be regularly monitored. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance, they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in CPD for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct, and they may be issued with a Certificate of Unsatisfactory Performance and the contract may be terminated. The issue of a Certificate of Unsatisfactory Performance will result in the contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of twelve months from the date of issue of the certificate.

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

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

The UK does not have any such bodies with responsibility for appeal/mediation procedures. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015 as amended.

Belfast

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

CPD complied with the Public Contracts Regulations 2015 (as amended) and incorporated a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract was communicated to tenderers. That notification provided full information on the award decision. This provided time for the unsuccessful tenderers to challenge the award decision before the contract was entered into.