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Contract

DfC Sport NI – Supply and Delivery of Hand Sanitiser Dispenser and Trigger Spray Bottle

Sport NI

Sport NI

F03: Contract award notice

Notice identifier: 2021/S 000-006926

Procurement identifier (OCID): ocds-h6vhtk-02a27f

Published 2 April 2021, 12:08pm

Section I: Contracting authority

I.1) Name and addresses

Sport NI

C/O 303 Airport Road West

BELFAST

BT3 9ED

Email

justice.cpd@finance-ni.gov.uk

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

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

Buyer's address

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

I.1) Name and addresses

Sport NI

House of Sport, 2a Upper Malone Road

Belfast

BT9 5LA

Email

ssdadmin@finance-ni.gov.uk

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

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

Buyer's address

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

I.2) Information about joint procurement

The contract involves joint procurement

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

DfC Sport NI – Supply and Delivery of Hand Sanitiser Dispenser and Trigger Spray Bottle

II.1.2) Main CPV code

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Sport Northern Ireland (SNI) requires the Contractor(s) to supply and delivery of Personal Protective Equipment (PPE) to protect sporting clubs and organisations officers, coaches and participants in response to the Covid-19 pandemic. This contract has been split into Lots as follows:- Lot 1 – Wall Mounted Hand Sanitiser Dispenser Lot 2 – 750ml Trigger Spray Bottle Tenderers may bid for one or both lots.

II.1.6) Information about lots

This contract is divided into lots: Yes

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

Value excluding VAT: £120,000

II.2) Description

II.2.1) Title

Lot 1 - Wall Mounted Hand Sanitiser Dispenser

Lot No

1

II.2.2) Additional CPV code(s)

- 18000000 - Clothing, footwear, luggage articles and accessories

II.2.3) Place of performance

NUTS codes

- UKN - NORTHERN IRELAND

II.2.4) Description of the procurement

Sport Northern Ireland (SNI) requires the Contractor(s) to supply and delivery of Personal Protective Equipment (PPE) to protect sporting clubs and organisations officers, coaches and participants in response to the Covid-19 pandemic. This contract has been split into Lots as follows:- Lot 1 – Wall Mounted Hand Sanitiser Dispenser Lot 2 – 750ml Trigger Spray Bottle Tenderers may bid for one or both lots.

II.2.5) Award criteria

Quality criterion - Name: Brexit and contingency requirements / Weighting: 20

Cost criterion - Name: Cost / Weighting: 80

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

II.2) Description

II.2.1) Title

Lot 2 - 750ml Trigger Spray Bottle

Lot No

2

II.2.2) Additional CPV code(s)

- 18000000 - Clothing, footwear, luggage articles and accessories

II.2.3) Place of performance

NUTS codes

- UKN - NORTHERN IRELAND

II.2.4) Description of the procurement

Sport Northern Ireland (SNI) requires the Contractor(s) to supply and delivery of Personal Protective Equipment (PPE) to protect sporting clubs and organisations officers, coaches and participants in response to the Covid-19 pandemic. This contract has been split into Lots as follows:- Lot 1 – Wall Mounted Hand Sanitiser Dispenser Lot 2 – 750ml Trigger Spray Bottle Tenderers may bid for one or both lots.

II.2.5) Award criteria

Quality criterion - Name: Contingency / Weighting: 20

Cost criterion - Name: Cost / Weighting: 80

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

Accelerated procedure

Justification:

This competition was carried out as an accelerated procedure as time was restricted to deal with the COVID pandemic

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: [2020/S 188-455060](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 - Wall Mounted Hand Sanitiser Dispenser

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 January 2021

V.2.2) Information about tenders

Number of tenders received: 49

Number of tenders received from SMEs: 2

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

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 49

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Covex

47 king street

Stanford le hope

SS17 0HJ

Email

covex@gmail.com

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

ENVIRONMENTAL STREET FURNITURE LTD.

2A Killaughey Road South Millisle

NEWTOWNARDS

BT22 2DY

Email

sales@worldofesf.com

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £120,000

Total value of the contract/lot: £90,000

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 - 750ml Trigger Spray Bottle

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 April 2021

V.2.2) Information about tenders

Number of tenders received: 49

Number of tenders received from SMEs: 1

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: 49

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

V.2.3) Name and address of the contractor

STEPHENS CATERING EQUIPMENT CO LTD

205 Carnalbanagh Road, Broughshane

BALLYMENA

BT42 4NY

Email

ssdadmin@finance-ni.gov.uk

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £120,000

Total value of the contract/lot: £20,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any such procedures

Belfast

Country

United Kingdom