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Contract

ID 3309559 DfE – Southern Regional College - Supply and Delivery of 24 Synergic Welders to Southern Regional College

Southern Regional College

F03: Contract award notice

Notice identifier: 2021/S 000-007666

Procurement identifier (OCID): ocds-h6vhtk-02926e

Published 13 April 2021, 10:04am

Section I: Contracting authority

I.1) Name and addresses

Southern Regional College

Patrick Street

NEWRY

BT35 8DN

Email

SSDAdmin.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.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

ID 3309559 DfE – Southern Regional College - Supply and Delivery of 24 Synergic Welders to Southern Regional College

II.1.2) Main CPV code

- 42660000 - Soldering, brazing and welding tools, surface tempering and hot-spraying machines and equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

Southern Regional College provides a wide range of education and training courses to a student population in excess of 30,000. It employs approximately 1,100 staff in Armagh, Banbridge, Kilkeel, Lurgan, Newry and Portadown campuses. SRC aims are to raise the expectations and achievements of learners and widen participation in high quality education and training within a caring organisation. The Southern Regional College (SRC) is inviting the submission of tenders for Supply and Delivery of 24 Synergic Welders, and Provision of a Service / Maintenance contract. The college will be providing fabrication and welding course on the Armagh and Portadown Campuses within the Engineering provision. The purchase of the Synergic welders will allow the school to enhance the provision across the main engineering campuses.

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: £109,440

II.2) Description

II.2.2) Additional CPV code(s)

- 42662000 - Welding equipment

- 45262680 - Welding

II.2.3) Place of performance

NUTS codes

- UKN - NORTHERN IRELAND

II.2.4) Description of the procurement

Southern Regional College provides a wide range of education and training courses to a student population in excess of 30,000. It employs approximately 1,100 staff in Armagh, Banbridge, Kilkeel, Lurgan, Newry and Portadown campuses. SRC aims are to raise the expectations and achievements of learners and widen participation in high quality education and training within a caring organisation. The Southern Regional College (SRC) is inviting the submission of tenders for Supply and Delivery of 24 Synergic Welders, and Provision of a Service / Maintenance contract. The college will be providing fabrication and welding course on the Armagh and Portadown Campuses within the Engineering provision. The purchase of the Synergic welders will allow the school to enhance the provision across the main engineering campuses.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Southern Regional College may extend the Contract for any period up to and including 48 months commencing from the Initial Contract Period Expiry Date

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: [2021/S 000-002823](#)

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

9 April 2021

V.2.2) Information about tenders

Number of tenders received: 5

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: 5

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

V.2.3) Name and address of the contractor

ML Autoparts Ltd

67 Gortin Road

OMAGH

BT79 7HT

Telephone

+44 2882245222

Fax

+44 2882245222

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: £168,000

Total value of the contract/lot: £109,440

Section VI. Complementary information

VI.3) Additional information

The Contracting Authority has complied with the requirements of the Public Contracts Regulations 2015 (as amended) and, has incorporated a 10 day standstill period at the point information on the award of the contract was communicated to Tenderers.

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any such bodies with responsibility for appeal/mediation procedures

UK

Country

United Kingdom