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Contract

C1087 Supply, Delivery and Service Provision of Polyelectrolytes

NI Water and its subsidiaries

F06: Contract award notice – utilities Notice identifier: 2021/S 000-015797 Procurement identifier (OCID): ocds-h6vhtk-02c527 Published 8 July 2021, 8:45am

Section I: Contracting entity

I.1) Name and addresses

NI Water and its subsidiaries

Westland House

Belfast

BT14 6TE

Contact

alan.mcconnellniwater.com

Email

sourcing@niwater.com

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.6) Main activity

Water

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

C1087 Supply, Delivery and Service Provision of Polyelectrolytes

II.1.2) Main CPV code

• 24000000 - Chemical products

II.1.3) Type of contract

Supplies

II.1.4) Short description

This Contract is for the supply and delivery of the following Goods: - • Polyelectrolytes suitable for use in the clean water treatment process; and • Polyelectrolytes suitable for use in the waste water treatment process The Client reserves the right to amend the Specification or re-negotiate Price during the Contract Period to cater for innovation or developments in the Goods. The cumulative effect of these additional Goods will not increase the Contract's value to more than 10 percent times the value advertised in the contract notice. The Client reserves the right to purchase the following additional Goods or Services under this Contract during the Contract Period: - • Utilise the Economic Operator to provide any additional services associated with supply and optimisation of polyelectrolytes

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: £4,685,000

II.2) Description

II.2.2) Additional CPV code(s)

• 24000000 - Chemical products

II.2.3) Place of performance

NUTS codes

- UK United Kingdom
- UKN Northern Ireland

II.2.4) Description of the procurement

This Contract is for the supply and delivery of the following Goods: - • Polyelectrolytes suitable for use in the clean water treatment process; and • Polyelectrolytes suitable for use in the waste water treatment process The Client reserves the right to amend the Specification or re-negotiate Price during the Contract Period to cater for innovation or developments in the Goods. The cumulative effect of these additional Goods will not increase the Contract's value to more than 10 percent times the value advertised in the contract notice. The Client reserves the right to purchase the following additional Goods or Services under this Contract during the Contract Period: - • Utilise the Economic Operator to provide any additional services associated with supply and optimisation of polyelectrolytes

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

II.2.11) Information about options

Options: Yes

Description of options

2 options to extend for up to 12 months

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

Negotiated procedure with prior call for competition

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: 2021/S 005-443581

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

8 July 2021

V.2.2) Information about tenders

Number of tenders received: 3

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: 2

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

BRENNTAG UK LTD

Unit 1, Albion House

LEEDS

LS19 7XX

Email

pat.odonnell@brenntag.co.uk

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

No

V.2.3) Name and address of the contractor

CLINTY CHEMICALS LTD

215 Doury Road

BALLYMENA

BT43 6SS

Email

thomas@clintychemicals.co.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: £2,220,284.94

Total value of the contract/lot: £2,220,284.94

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Northern Ireland Water

Belfast

Country

United Kingdom