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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](mailto: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

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## **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

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## **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](#)

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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**

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](mailto: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](mailto: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

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## **Section VI. Complementary information**

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

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

Northern Ireland Water

Belfast

Country

United Kingdom