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Contract

## **C1154 – Purchase of Audio Visual Equipment and Break Fix Support**

NI Water and its subsidiaries

F06: Contract award notice – utilities

Notice identifier: 2022/S 000-025122

Procurement identifier (OCID): ocds-h6vhtk-0341e1

Published 7 September 2022, 2:45pm

### **Section I: Contracting entity**

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

NI Water and its subsidiaries

Westland House

Belfast

BT14 6TE

#### **Contact**

Sourcingniwater.com

#### **Email**

[sourcing@niwater.com](mailto:sourcing@niwater.com)

#### **Country**

United Kingdom

**Region 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**

C1154 – Purchase of Audio Visual Equipment and Break Fix Support

**II.1.2) Main CPV code**

- 32321200 - Audio-visual equipment

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

This Contract is for the following services: Lot 1 Provision of Audio-Visual Equipment inc warranty Lot 2 Provision of Break Fix Support The Client intends to appoint 2 Contractors to Lot 1 and 1 Contractor to Lot 2. Please refer to Appendix 1 - Specification for further details

**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: £575,000

## **II.2) Description**

### **II.2.1) Title**

Lot 1 Provision and Installation of Equipment

Lot No

1

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

- 32321300 - Audio-visual materials
- 50300000 - Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment
- 50342000 - Repair and maintenance services of audio equipment
- 50340000 - Repair and maintenance services of audio-visual and optical equipment

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

NUTS codes

- UKN - Northern Ireland

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

This Contract is for the following services: Lot 1 Provision of Audio-Visual Equipment inc warranty Lot 2 Provision of Break Fix Support The Client intends to appoint 2 Contractors to Lot 1 and 1 Contractor to Lot 2. Please refer to Appendix 1 - Specification for further details

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

Quality criterion - Name: Quality / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

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

Options: Yes

Description of options

This contract has been awarded for a 3 year period with the option to extend for a further 1+1 years.

### **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 Break Fix Service Provision

Lot No

2

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

- 32321300 - Audio-visual materials
- 50300000 - Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment
- 50342000 - Repair and maintenance services of audio equipment
- 50340000 - Repair and maintenance services of audio-visual and optical equipment

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

NUTS codes

- UKN - Northern Ireland

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

This Contract is for the following services: Lot 1 Provision of Audio-Visual Equipment inc warranty Lot 2 Provision of Break Fix Support The Client intends to appoint 2 Contractors to Lot 1 and 1 Contractor to Lot 2. Please refer to Appendix 1 - Specification for further details

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

Quality criterion - Name: Quality / Weighting: 50

Cost criterion - Name: Cost / Weighting: 50

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

Options: Yes

Description of options

This contract has been awarded for a 3 year period with the option to extend for a further 1+1 years.

## **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**

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: [2022/S 000-015163](#)

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

### **Contract No**

1

### **Lot No**

1

### **Title**

Lot 1 Provision and Installation of Equipment

A contract/lot is awarded: Yes

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

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

7 September 2022

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

Number of tenders received: 2

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: 2

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

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

MGA COMMUNICATION LTD

55 Antrim Road Ballynahinch

BALLYNAHINCH

BT24 8AN

Email

[amckeown@mgacom.co.uk](mailto:amckeown@mgacom.co.uk)

Telephone

+28 97565614

Fax

+28 97565634

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**

NIAVAC LTD

5 Prince Regent Road

BELFAST

BT5 6QR

Email



[karen@niavac.com](mailto:karen@niavac.com)

Telephone

+28 90793000

Fax

+28 90793035

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

### **Contract No**

2

### **Lot No**

2

### **Title**

Lot 2 Break Fix Service Provision

A contract/lot is awarded: Yes

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

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

7 September 2022

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

Number of tenders received: 2

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: 2

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

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

NIAVAC LTD

5 Prince Regent Road

BELFAST

BT5 6QR

Email

[karen@niavac.com](mailto:karen@niavac.com)

Telephone

+28 90793000

Fax

+28 90793035

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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## **Section VI. Complementary information**

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

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

NI Water

Belfast

Country

United Kingdom