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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

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

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

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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: <u>2022/S 000-015163</u>

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 Telephone +28 97565614 Fax +28 97565634 Country **United Kingdom NUTS** code

https://etendersni.gov.uk/epps

• UK - United Kingdom

Internet address

NIAVAC LTD		
5 Prince Regent Road		
BELFAST		
BT5 6QR		
Email		
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		

The contractor is an SME

V.2.3) Name and address of the contractor

Yes

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