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Awarded contract

## **C1113 - TAUWI Support Services**

NI Water and its subsidiaries

F06: Contract award notice – utilities

Notice reference: 2021/S 000-027585

Published: 3 November 2021, 3:55pm

### **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

#### **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**

C1113 - TAUWI Support Services

#### **II.1.2) Main CPV code**

- 64000000 - Postal and telecommunications services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The Telecommunications Association of the UK Water Industry (TAUWI) is the body responsible for the management and administration of those parts of the radio spectrum allocated by the Secretary of State for Trade and Industry via Ofcom to the Association for use by its members. This tender is for the provision of administrative and technical support to each of the members of the Telecommunications Association of the UK Water Industry.

#### **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: £1,070,775

### **II.2) Description**

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

- 64200000 - Telecommunications services

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

NUTS codes

- UK - United Kingdom

- UKN - Northern Ireland

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

The Telecommunications Association of the UK Water Industry (TAUWI) is the body responsible for the management and administration of those parts of the radio spectrum allocated by the Secretary of State for Trade and Industry via Ofcom to the Association for use by its members. This tender is for the provision of administrative and technical support to each of the members of the Telecommunications Association of the UK Water Industry.

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

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Cost / Weighting: 30

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

Options: Yes

Description of options

This contract is for 3 years with the option to extend for 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: [2021/S 000-017794](#)

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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**

3 November 2021

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

Number of tenders received: 3

Number of tenders received from SMEs: 0

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: 3

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

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

ATKINS LTD

WOODCOTE GROVE

EPSOM

KT18 5BW

Email

[belfast@atkinsglobal.com](mailto:belfast@atkinsglobal.com)

Telephone

+13 72726140

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £900,000

Total value of the contract/lot: £1,070,775

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## **Section VI. Complementary information**

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

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

NI Water

Belfast

Email

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

Country

United Kingdom