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Contract

CAT-21-012 Bottle Fed Water Coolers

Education Authority NI

F03: Contract award notice

Notice identifier: 2021/S 000-032259

Procurement identifier (OCID): ocds-h6vhtk-02f662

Published 23 December 2021, 4:15pm

Section I: Contracting authority

I.1) Name and addresses

Education Authority NI

3 Charlemont Place

Armagh

BT61 9AX

Email

catering.procure@eani.org.uk

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.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CAT-21-012 Bottle Fed Water Coolers

II.1.2) Main CPV code

- 31141000 - Water coolers

II.1.3) Type of contract

Supplies

II.1.4) Short description

The EA is inviting tenders for Bottle Fed Water Coolers and associated items and services for Schools and other Educational Establishments throughout Northern Ireland for the period 1st January 2022 to 31st December 2022 with the option to extend for three further periods of 12 months each or parts thereof on a call-off as required basis. The EA's objective with this tender is to appoint a supplier capable of providing a reliable service for the supply and delivery of Bottle Fed Water Coolers, water refill bottles and any necessary sanitisation service in Schools and other educational establishments throughout Northern Ireland.

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: £76,000

II.2) Description

II.2.2) Additional CPV code(s)

- 15981100 - Still mineral water
- 41110000 - Drinking water
- 15981000 - Mineral water

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

II.2.4) Description of the procurement

The EA is inviting tenders for Bottle Fed Water Coolers and associated items and services for Schools and other Educational Establishments throughout Northern Ireland for the period 1st January 2022 to 31st December 2022 with the option to extend for three further periods of 12 months each or parts thereof on a call-off as required basis. The EA's objective with this tender is to appoint a supplier capable of providing a reliable service for the supply and delivery of Bottle Fed Water Coolers, water refill bottles and any necessary sanitisation service in Schools and other educational establishments throughout Northern Ireland.

II.2.5) Award criteria

Quality criterion - Name: AC2 Qualitative Methodology and Performance / Weighting: 10

Cost criterion - Name: AC1 Quantitative Evaluation Cost / Weighting: 90

II.2.11) Information about options

Options: Yes

Description of options

Option to extend for three further periods of 12 months each or parts thereof on a call-off as required basis

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.2.14) Additional information

This framework is let by the NI Education Authority EA and is open to the EA, including NI educationalbodies as follows and at some point during the life of the Framework these bodies may wish to utilise the agreement and should haveaccess, at any point, with the permission of EA. This agreement is not intended to replace any current agreements that participating ornon-participating institutions may already have in place.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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 000-028403](#)

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

23 December 2021

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

Irish Food and Beverages

FORSYTH HOUSE CROMAC SQUARE

BELFAST

BT2 8LA

Email

brian.p@rocwellwater.com

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: £76,000

Total value of the contract/lot: £76,000

Section VI. Complementary information

VI.3) Additional information

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VI.4) Procedures for review

VI.4.1) Review body

The UK does not currently have any such bodies with responsibilities for appeal/mediation procedures

Armagh

Country

United Kingdom