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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](mailto: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

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## **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 educational bodies as follows and at some point during the life of the Framework these bodies may wish to utilise the agreement and should have access, at any point, with the permission of EA. This agreement is not intended to replace any current agreements that participating or non-participating institutions may already have in place.

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## **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](#)

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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**

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](mailto: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

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## **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