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Tender

DAERA - The Supply, delivery and installation of Equine Dressage Simulators for CAFRE

The College of Agriculture, Food and Rural Enterprise (CAFRE)

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-053101

Procurement identifier (OCID): ocids-h6vhtk-059207

Published 2 September 2025, 11:57am

Scope

Reference

ID 6018818

Description

The College of Agriculture, Food and Rural Enterprise (CAFRE) is an integral part of DAERA. CAFRE Enniskillen Campus has a wide range of practical equine teaching facilities to accommodate equine breeding, equitation and racing enterprises, a farriery unit and a student horse livery. CAFRE requires a Supplier to supply, deliver and install two new Dressage Horse Simulators by 6th February 2026.

Total value (estimated)

- £153,010 excluding VAT

- £184,632 including VAT

Above the relevant threshold

Contract dates (estimated)

- 6 November 2025 to 5 November 2026
- Possible extension to 5 November 2030
- 5 years

Description of possible extension:

Following the initial contract period, there are 4 potential extension periods of up to 12 months each. Optional extension periods will be subject to review and satisfactory performance assessment by the Contracting Authority.

Main procurement category

Goods

CPV classifications

- 34150000 - Simulators
- 34152000 - Training simulators

Contract locations

- UKN - Northern Ireland
-

Participation

Legal and financial capacity conditions of participation

As per Tender documentation.

Technical ability conditions of participation

As per Tender documentation.

Particular suitability

Small and medium-sized enterprises (SME)

Submission

Enquiry deadline

22 September 2025, 3:00pm

Tender submission deadline

2 October 2025, 3:00pm

Submission address and any special instructions

Tenders must be submitted electronically via the relevant Call for Tender (CfT)

opportunity on eTendersNI, website details immediately below.

Paper submissions will not be accepted or considered and will be rejected by the Contracting Authority / Buyer.

The tender documents are available with unrestricted and full direct access, free of charge, at: URL <https://etendersni.gov.uk/epps>

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

6 November 2025

Award criteria

Name	Description	Type	Weighting
Quantitative Criteria	As per Tender documentation: AC4 Total Contract Price	Cost	90%

Name	Description	Type	Weighting
Qualitative Criteria	As per Tender documentation: AC1 Compliance with the Specification Schedule AC2 Provision of a Technical Brochure and / or Supporting Technical Documentation AC3 Supply and Quality Control	Quality	10%

Other information

Payment terms

For further details on invoicing procedures please see : <https://www.finance-ni.gov.uk/articles/account-ni-good-invoicing-practice>

Contract Value

The estimated value figure indicated in the Scope Section represents an overall estimated contract value. This value reflects the potential scale of the contract and takes into account potential optional extension periods and the uptake of potential optional services as detailed in the tender documents. This figure does not however take into account the application of indexation or increases to charges due to increases in the Real Living Wage. Neither CPD nor the contracting Authority can provide any guarantee as to the level of business under this contract. The Contracting Authority does not bind itself to accept the lowest or any tender. Suppliers remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from the Supplier in connection with taking part in this procurement process regardless of whether such costs arise as a consequence, directly or indirectly of any amendments made to the procurement documents by the Contracting Authority at any time. No legally binding contract shall arise (and a Supplier shall have no legitimate expectation that a contract will be entered into) until such time as entry into the Contract has been confirmed by the Contracting Authority.

Applicable trade agreements

- Government Procurement Agreement (GPA)

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Contracting authority

The College of Agriculture, Food and Rural Enterprise (CAFRE)

- Public Procurement Organisation Number: PYCL-3331-QQMP

CAFRE Enniskillen Campus 2 Mullaghmeen Road

Enniskillen

BT74 4GF

United Kingdom

Email: SSDAdmin.CPD@finance-ni.gov.uk

Website: <https://www.cafre.ac.uk/>

Region: UKN0G - Fermanagh and Omagh

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Northern Ireland

Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

CPD - Supplies & Services Division

Summary of their role in this procurement: Construction and Procurement Delivery - Supplies and Services Division, is a Centre of Procurement Expertise and provides a central procurement function for central government in Northern Ireland

- Public Procurement Organisation Number: PVWG-8426-YWXV

Clare House 303 Airport Road West

Belfast

BT3 9ED

United Kingdom

Email: SSDAdmin.CPD@finance-ni.gov.uk

Website: <https://www.finance-ni.gov.uk/topics/procurement>

Region: UKN06 - Belfast

Contact organisation

Contact [CPD - Supplies & Services Division](#) for any enquiries.