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Awarded contract

DoF Collaborative Supply of Biomass Fuels (Wood Pellets) 2024-2030 (ID 4668579)

Department of Finance

F03: Contract award notice

Notice reference: 2024/S 000-026796 Published: 22 August 2024, 10:58am

Section I: Contracting authority

I.1) Name and addresses

Department of Finance

303 Airport Road West

BELFAST

BT3 9ED

Contact

Collaboration.CPDfinance-ni.gov.uk

Email

collaboration.cpd@finance-ni.gov.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.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

DoF Collaborative Supply of Biomass Fuels (Wood Pellets) 2024-2030 (ID 4668579)

II.1.2) Main CPV code

• 09111400 - Wood fuels

II.1.3) Type of contract

Supplies

II.1.4) Short description

This contract will comprise the supply and delivery of wood fuel pellets to the sites listed in 'Annex A – Site Locations and Details', removing the ash from the ash receptacles and deashing and cleaning the inside of the boilers and plantroom. The Supplier will be required to deliver pellets, provide ash cleaning services and dispose of ash at the stated sites as detailed in this specification, any accompanying documents, and all relevant legislation. The contract will start on the 2 October 2024 and run for a period of 6 years.

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: £7,250,000

II.2) Description

II.2.2) Additional CPV code(s)

• 09111400 - Wood fuels

II.2.3) Place of performance

NUTS codes

• UKN - Northern Ireland

II.2.4) Description of the procurement

This contract will comprise the supply and delivery of wood fuel pellets to the sites listed in 'Annex A – Site Locations and Details', removing the ash from the ash receptacles and deashing and cleaning the inside of the boilers and plantroom. The Supplier will be required to deliver pellets, provide ash cleaning services and dispose of ash at the stated sites as detailed in this specification, any accompanying documents, and all relevant legislation. The contract will start on the 2 October 2024 and run for a period of 6 years.

II.2.5) Award criteria

Quality criterion - Name: Supply chain arrangements / Weighting: 10

Cost criterion - Name: Total Contract Price / Weighting: 90

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

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: 2024/S 000-014615

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

19 August 2024

V.2.2) Information about tenders

Number of tenders received: 2

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: 2

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

V.2.3) Name and address of the contractor

BALCAS TIMBER LIMITED

75 Killadeas Road

ENNISKILLEN

BT94 2ES

Email

info@balcas.com

Telephone

+44 2866323003

Fax

+44 2866324082

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: £7,250,000

Total value of the contract/lot: £7,250,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

: The UK does not have any such bodies with responsibility for review/appeal or mediation procedures

Belfast

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

CPD comply with the Public Contracts Regulations 2015, and have applied a 10 day standstill period. This notification provides full information on the award decision. The standstill period has provided time for the unsuccessful tenderers to challenge the award decision before the contract is entered into.