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Contract

[4780312] Ironmongery

Business Services Organisation, Procurement and Logistics Service

F03: Contract award notice

Notice identifier: 2024/S 000-003150

Procurement identifier (OCID): ocids-h6vhtk-041e48

Published 31 January 2024, 9:18am

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service

The Cottage, 5 Greenmount Avenue

Ballymena

BT43 6DA

Email

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region 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

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

[4780312] Ironmongery

II.1.2) Main CPV code

- 44316000 - Ironmongery

II.1.3) Type of contract

Supplies

II.1.4) Short description

Ironmongery

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £6,707,695.37

II.2) Description

II.2.1) Title

General Items

Lot No

1

II.2.2) Additional CPV code(s)

- 44316400 - Hardware
- 44500000 - Tools, locks, keys, hinges, fasteners, chain and springs

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ironmongery

II.2.5) Award criteria

Price

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

II.2.14) Additional information

The Contract Value in this Contract Notice in point II 1.7 £6,707,695.37 has been calculated to include all extension options including the further additional 18 months relating to Clause 2.3 of the SS17bc Commercial Conditions and accounts for a potential increase in demand for the supply by 50 percent. It is not a guarantee of uptake or minimum demand. This is a Central Purchasing Body Contract operated by BSO PaLS on behalf of the participants listed in section 1.1

II.2) Description

II.2.1) Title

Salto Items

Lot No

2

II.2.2) Additional CPV code(s)

- 44316400 - Hardware
- 44500000 - Tools, locks, keys, hinges, fasteners, chain and springs

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ironmongery

II.2.5) Award criteria

Price

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

II.2.14) Additional information

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II.2) Description

II.2.1) Title

Anti-Ligature Items

Lot No

3

II.2.2) Additional CPV code(s)

- 44316400 - Hardware

- 44500000 - Tools, locks, keys, hinges, fasteners, chain and springs

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ironmongery

II.2.5) Award criteria

Price

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

II.2.14) Additional information

The Contract Value in this Contract Notice in point II 1.7 £6,707,695.37 has been calculated to include all extension options including the further additional 18 months relating to Clause 2.3 of the SS17bc Commercial Conditions and accounts for a potential increase in demand for the supply by 50 percent. It is not a guarantee of uptake or minimum demand. This is a Central Purchasing Body Contract operated by BSO PaLS on behalf of the participants listed in section 1.1

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: [2023/S 000-035465](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

General Items

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

30 January 2024

V.2.2) Information about tenders

Number of tenders received: 1

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: 1

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

V.2.3) Name and address of the contractor

Kcc Door Hardware Security Solutions

Unit 20-21A Harbour Court, Heron Road, Syden

BELFAST

BT3 9LE

Email

tanya.watson@kccarchitectural.com

Telephone

+44 2890469914

Fax

+44 2890469915

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: £3,489,451.88

Total value of the contract/lot: £3,489,451.88

Section V. Award of contract

Contract No

2

Lot No

2

Title

Salto Items

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V. Award of contract

Contract No

3

Lot No

3

Title

Anti-Ligature Items

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

30 January 2024

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

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Number of tenders received by electronic means: 1

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V.2.3) Name and address of the contractor

Kcc Door Hardware Security Solutions

Unit 20-21A Harbour Court, Heron Road, Syden

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+44 2890469914

Fax

+44 2890469915

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: £287,920.34

Total value of the contract/lot: £287,920.34

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, Procurement and Logistics Services

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom