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Contract

# [4780312] Ironmongery

Business Services Organistion, Procurement and Logistics Service

F03: Contract award notice

Notice identifier: 2024/S 000-003150

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

Published 31 January 2024, 9:18am

# **Section I: Contracting authority**

## I.1) Name and addresses

Business Services Organistion, 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: <u>2023/S 000-035465</u>

## 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

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: £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