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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): ocds-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](mailto: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

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## **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**

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**

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

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## **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](#)

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## **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](mailto: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

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## **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

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## **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](mailto: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

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## **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