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Contract

Ready Meal Containers and Sealing Film [3646976]

Procurement and Logistics Service
Belfast Health and Social Care Trust
Northern Health and Social Care Trust

F03: Contract award notice
Notice identifier: 2022/S 000-003401
Procurement identifier (OCID): ocids-h6vhtk-02f4ea
Published 7 February 2022, 12:14pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

boucher.sourcing@hscni.net

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.1) Name and addresses

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

boucher.sourcing@hscni.net

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.1) Name and addresses

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

boucher.sourcing@hscni.net

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 involves joint procurement

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

Ready Meal Containers and Sealing Film [3646976]

II.1.2) Main CPV code

- 39221130 - Food containers

II.1.3) Type of contract

Supplies

II.1.4) Short description

Ready Meal Containers and Sealing Film

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: £2,542,567.27

II.2) Description

II.2.1) Title

Ready Meal Containers IMP and Film

Lot No

1

II.2.2) Additional CPV code(s)

- 39221130 - Food containers

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ready Meal Containers and Sealing Film

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Optional extension for up to a maximum of an additional 24 months.

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 estimated value as per the contract notice 2021/S 000-028029 excluding VAT was a range between 976 218.10 GBP - 1 464 327.15 GBP. The total value includes the options of extending for any period up to and including 24 months.

II.2) Description

II.2.1) Title

Ready Meal Containers CPET

Lot No

2

II.2.2) Additional CPV code(s)

- 39221130 - Food containers

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ready Meal Containers and Sealing Film

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Optional extension for up to a maximum of an additional 24 months.

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 estimated value as per the contract notice 2021/S 000-028029 excluding VAT was a range between 200 000.00 GBP - 300 000.00 GBP. The total value includes the options of extending for any period up to and including 24 months.

II.2) Description

II.2.1) Title

Sealing Film for CPET Containers

Lot No

3

II.2.2) Additional CPV code(s)

- 39221130 - Food containers

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Ready Meal Containers and Sealing Film

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Optional extension for up to a maximum of an additional 24 months.

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 estimated value as per the contract notice 2021/S 000-028029 excluding VAT was a range between 35 962.00 GBP - 53 943.00 GBP. The total value includes the options of extending for any period up to and including 24 months.

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: [2021/S 000-028029](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Ready Meal Containers (IMP) and Film

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 January 2022

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

BURLODGE LTD

Unit C60 Barwell Business Park

CHESSINGTON

KT9 2NY

Email

sales@burlodge.co.uk

Telephone

+49 2088795700

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: £1,464,327.15

Total value of the contract/lot: £949,570.25

Section V. Award of contract

Contract No

2

Lot No

2

Title

Ready Meal Containers (CPET)

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 January 2022

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 1

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

VERSATILE PACKAGING UNLIMITED COMPANY

Silverstream Business Park Silverstream

MONAGHAN

H18 X540

Email

olivia@versatilepackaging.ie

Telephone

+353 4785177

Country

Ireland

NUTS code

- IE - Ireland

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: £300,000

Total value of the contract/lot: £1,524,897.02

Section V. Award of contract

Contract No

3

Lot No

3

Title

Sealing Film for CPET Containers

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 January 2022

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 1

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

VERSATILE PACKAGING UNLIMITED COMPANY

Silverstream Business Park Silverstream

MONAGHAN

H18 X540

Email

olivia@versatilepackaging.ie

Telephone

+353 4785177

Country

Ireland

NUTS code

- IE - Ireland

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: £53,943

Total value of the contract/lot: £68,100

Section VI. Complementary information

VI.3) Additional information

Note: This contract is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in section 1.1. Compliance with all elements of the specification and all other requirements as listed in the tender documentation has been demonstrated. The estimated value as per the contract notice 2021/S 000-028029 excluding VAT was a range between 1 212 180.10 GBP - 1 818 270.15 GBP. The total value includes the options of extending for any period up to and including 24 months.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

77 Boucher Crescent

Belfast

Email

boucher.sourcing@hscni.net

Country

United Kingdom