

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/006732-2022>

Contract

## **Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
NI Ambulance Service Trust  
Northern Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Southern Health and Social Care Trust  
Western Health and Social Care Trust  
Business Services Organisation  
NI Ambulance Service Trust  
NI Blood Transfusion Service  
NI Fire and Rescue Services  
NI Guardian Ad Litem Agency  
NI Medical and Dental Training Agency  
NI Patient Client Council  
NI Practice and Education Council for Nursing and Midwifery  
NI Public Health Agency  
NI Regulation and Quality Improvement Authority  
NI Social Care Council  
Regional Health and Social Care Board

F03: Contract award notice

Notice identifier: 2022/S 000-006732

Procurement identifier (OCID): ocds-h6vhtk-02a002

Published 11 March 2022, 2:45pm

### **Section I: Contracting authority**

## **I.1) Name and addresses**

Procurement and Logistics Service

Greenmount House

Ballymena

BT42 4QJ

### **Contact**

smc.sourcinghscni.net

### **Email**

[smc.sourcing@hscni.net](mailto:smc.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**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

[smc.sourcing@hscni.net](mailto:smc.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**

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

### **Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

### **Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Blood Transfusion Service

Lisburn Road

Belfast

BT9 7TS

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

#### **Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Guardian Ad Litem Agency

Centre House, 79 Chichester Street

Belfast

BT1 4JE

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Patient Client Council

1st Floor, Ormeau Baths 18 Ormeau Avenue

Belfast

BT2 8HS

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Practice and Education Council for Nursing and Midwifery

Centre House, 79 Chichester St

Belfast

BT1 4JE

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Public Health Agency

Linenhall Street Unit, 12-22 Linenhall Street

Belfast

BT2 8BS

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Regulation and Quality Improvement Authority

9th Floor Riverside Tower, 5 Lanyon Place

Belfast

BT1 3BT

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

NI Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast

BT2 7AQ

#### **Email**

[smc.sourcing@hscni.net](mailto:smc.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**

Regional Health and Social Care Board

12-22 Linenhall Street

Belfast

BT2 8BS

**Email**

[smc.sourcing@hscni.net](mailto:smc.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**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

#### **II.1.2) Main CPV code**

- 44115000 - Building fittings

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

#### **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: £22,740,929

### **II.2) Description**

#### **II.2.1) Title**

Lot 1 Paint

Lot No

1

#### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials



- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring

- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **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 estimated value for Lot 1 of this Framework Agreement is the highest value in the following range: 1 705 956 GBP to 3 200 338 GBP. This has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional supplies or higher level of demand during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 2 Building and Fixing Materials

Lot No

2

## **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders

- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **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 estimated value for Lot 2 of this Framework Agreement is the highest value in the following range: 4 824 672 GBP to 8 291 524 GBP. This has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional supplies or higher level of demand during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 3 Timber

Lot No

3

## **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools

- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **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 estimated value for Lot 3 of this Framework Agreement is the highest value in the following range: 1 921 501 GBP to 4 277 552 GBP. This has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional supplies or higher level of demand during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 4 Wall Cladding

Lot No

4

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage

- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **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 estimated value for Lot 4 of this Framework Agreement is the highest value in the



following range: 1 230 169 GBP to 1 983 683 GBP. This has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional supplies or higher level of demand during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 5 Glass Glazing

Lot No

5

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles

- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **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 estimated value for Lot 5 of this Framework Agreement is the highest value in the following range: 758 308 GBP to 1 509 763 GBP. This has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional supplies or higher level of demand during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 6 Ceiling Tiles

Lot No

6

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products

- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **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**

No Award was made for Lot 6. Due to this No Award the total value of the procurement noted in II.1.7 excludes the value estimated for Lot 6.

## **II.2) Description**

### **II.2.1) Title**

Lot 7 Signage

Lot No

7

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber

- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **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 estimated value for Lot 7 of this Framework Agreement is the highest value in the following range: 1 161 013 GBP to 2 038 246 GBP. This has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional supplies or higher level of demand during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 8 Tools

Lot No

8

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper

- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders



and Flooring[3096624]

## **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**

No Award was made for Lot 8. Due to this No Award the total value of the procurement noted in II.1.7 excludes the value estimated for Lot 8.

## **II.2) Description**

### **II.2.1) Title**

Lot 9 Ladders

Lot No

9

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints

- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing

Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **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 estimated value for Lot 9 of this Framework Agreement is the highest value in the following range: 190 453 GBP to 340 235 GBP. This has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional supplies or higher level of demand during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 10 Flooring

Lot No

10

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors

- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

#### **II.2.4) Description of the procurement**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

#### **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 estimated value for Lot 10 of this Framework Agreement is the highest value in the following range: 668 852 GBP to 1 099 588 GBP. This has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional supplies or higher level of demand during the contract period for all Clients.

---

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **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 000-022558](#)

---

## **Section V. Award of contract**

### **Contract No**

1

### **Lot No**

1

### **Title**

Lot 1 Paint

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 February 2022

### **V.2.2) Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

The contract has been awarded to a group of economic operators: Yes

### **V.2.3) Name and address of the contractor**

MACNAUGHTON BLAIR LIMITED

10 FALCON ROAD

BELFAST

BT12 6RD

Email

[Seamas.Tumelty@MacBlair.com](mailto:Seamas.Tumelty@MacBlair.com)

Telephone

+44 2827664742

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

Akzonobel

Wexham Road

SLOUGH

SL2 5DS

Email

[william.murdoch@akzonobel.com](mailto:william.murdoch@akzonobel.com)

Telephone

+44 7525322959

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: £3,200,338

Total value of the contract/lot: £3,200,338



---

## **Section V. Award of contract**

### **Contract No**

2

### **Lot No**

2

### **Title**

Lot 2 Building and Fixing Materials

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 February 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

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

#### **V.2.3) Name and address of the contractor**

MACNAUGHTON BLAIR LIMITED

10 FALCON ROAD

BELFAST

BT12 6RD

Email

[Seamas.Tumelty@MacBlair.com](mailto:Seamas.Tumelty@MacBlair.com)

Telephone

+44 2827664742

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: £8,291,524

Total value of the contract/lot: £8,291,524

---

## **Section V. Award of contract**

### **Contract No**

3

### **Lot No**

3

### **Title**

Lot 3 Timber

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 February 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

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

#### **V.2.3) Name and address of the contractor**

MACNAUGHTON BLAIR LIMITED

10 FALCON ROAD

BELFAST

BT12 6RD

Email

[Seamas.Tumelty@MacBlair.com](mailto:Seamas.Tumelty@MacBlair.com)

Telephone

+44 2827664742

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: £4,277,552

Total value of the contract/lot: £4,277,552

---

## **Section V. Award of contract**

### **Contract No**

4

### **Lot No**

4

### **Title**

Lot 4 Wall Cladding

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 February 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

The contract has been awarded to a group of economic operators: Yes

#### **V.2.3) Name and address of the contractor**

MACNAUGHTON BLAIR LIMITED

10 FALCON ROAD

BELFAST

BT12 6RD

Email

[Seamas.Tumelty@MacBlair.com](mailto:Seamas.Tumelty@MacBlair.com)

Telephone

+44 2827664742

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

### **V.2.3) Name and address of the contractor**

LAYDEX NI LTD

Unit 4-5

BELFAST

BT12 6SQ

Email

[sales@laydex.com](mailto:sales@laydex.com)

Telephone

+44 2890382223

Fax

+44 2890382230

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: £1,983,683

Total value of the contract/lot: £1,983,683

---

## **Section V. Award of contract**

### **Contract No**

5

### **Lot No**

5

### **Title**

Lot 5 Glass Glazing

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 February 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

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

#### **V.2.3) Name and address of the contractor**

ENTERPRISE GLASS

6 MEADOWSIDE

CRUMLIN



BT29 4FE

Email

[joe@enterpriseglass.co.uk](mailto:joe@enterpriseglass.co.uk)

Telephone

+44 7787838490

Fax

+44 2894423758

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: £1,509,763

Total value of the contract/lot: £1,509,763

---

## **Section V. Award of contract**

### **Contract No**

6

### **Lot No**

6

### **Title**

Lot 6 Ceiling Tiles

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**

7

### **Lot No**

7

### **Title**

Lot 7 Signage

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 February 2022

**V.2.2) Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

The contract has been awarded to a group of economic operators: Yes

**V.2.3) Name and address of the contractor**

MID ANTRIM SIGNS LTD

UNIT 5

BALLYMENA

BT42 3HB

Email

[mark@midantrimsigns.com](mailto:mark@midantrimsigns.com)

Telephone

+44 2825652205

Fax

+44 2825643459

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

**V.2.3) Name and address of the contractor**

DENNIS D. EVANS CO. N.I. LIMITED

391 Hollywood Road

BELFAST

BT4 2LS

Email

[frank@devans.co.uk](mailto:frank@devans.co.uk)

Telephone

+44 2890652220

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

**V.2.3) Name and address of the contractor**

SYNERGY SIGN SOLUTIONS LTD.

Cample Haye Low Worsall

YARM

TS15 9PL

Email

[AngelaTurnbull@synergy-signs.co.uk](mailto:AngelaTurnbull@synergy-signs.co.uk)

Telephone

+44 7884667865

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: £2,038,246

Total value of the contract/lot: £2,038,246

---

## **Section V. Award of contract**

### **Contract No**

8

### **Lot No**

8

### **Title**

Lot 8 Tools

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**

9

### **Lot No**

9

### **Title**

Lot 9 Ladders

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 February 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

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

#### **V.2.3) Name and address of the contractor**

Akzonobel

Wexham Road

SLOUGH

SL2 5DS

Email

[william.murdoch@akzonobel.com](mailto:william.murdoch@akzonobel.com)

Telephone

+44 7525322959

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: £340,235

Total value of the contract/lot: £340,235



---

## **Section V. Award of contract**

### **Contract No**

10

### **Lot No**

10

### **Title**

Lot 10 Flooring

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

9 February 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

The contract has been awarded to a group of economic operators: Yes

#### **V.2.3) Name and address of the contractor**

MACNAUGHTON BLAIR LIMITED

10 FALCON ROAD

BELFAST

BT12 6RD

Email

[Seamas.Tumelty@MacBlair.com](mailto:Seamas.Tumelty@MacBlair.com)

Telephone

+44 2827664742

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

### **V.2.3) Name and address of the contractor**

LAYDEX NI LTD

Unit 4-5

BELFAST

BT12 6SQ

Email

[sales@laydex.com](mailto:sales@laydex.com)

Telephone

+44 2890382223

Fax

+44 2890382230

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: £1,099,588

Total value of the contract/lot: £1,099,588

---

## **Section VI. Complementary information**

### **VI.3) Additional information**

This procurement is a joint procedure and Contract award is by a Central Purchasing Body. This Contract is not a joint Contract, it is a Central Purchasing Body Contract operated by Business Services Organisation Procurement and Logistics Service on behalf of the participants listed in Section I. The Contracting Authority has identified the Most Economically Advantageous Tender(s) (MEAT) on the basis of the “lowest price/cost” submission(s). Compliance with all elements of the Specification and all other requirements as listed in the Tender documentation has been demonstrated. Details of the evaluation process incorporating price and compliance were provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b).

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Business Services Organisation

Belfast

Country

United Kingdom