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Contract

## **Labels Printer Bespoke**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Business Services Organisation  
Northern Health and Social Care Trust  
NI Fire and Rescue Services  
NI Ambulance Service Trust  
South Eastern Health and Social Care Trust  
Southern Health and Social Care Trust  
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2021/S 000-007748

Procurement identifier (OCID): ocids-h6vhtk-0290d0

Published 13 April 2021, 4:35pm

## **Section I: Contracting authority**

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

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

### **Email**

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

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.sourcing@hscni.net)

**Country**

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**Internet address(es)**

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Buyer's address

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

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

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

### **Email**

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.sourcing@hscni.net)

### **Country**

United Kingdom

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

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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

**Email**

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.sourcing@hscni.net)

**Country**

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**I.1) Name and addresses**

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

**Email**

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS code**

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**Internet address(es)**

Main address

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Buyer's address

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**I.1) Name and addresses**

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

**Email**

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.sourcing@hscni.net)

**Country**

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**Internet address(es)**

Main address

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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**

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

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

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.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



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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Labels Printer Bespoke

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

- 30192320 - Printer ribbons

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

Supplies

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

Labels Printer Bespoke

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

Value excluding VAT: £623,001.82

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

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

- 30192300 - Ink ribbons
- 30192800 - Self-adhesive labels
- 30199760 - Labels

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

NUTS codes

- UKN - NORTHERN IRELAND

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

Labels Printer Bespoke

## **II.2.5) Award criteria**

Price

## **II.2.11) Information about options**

Options: Yes

Description of options

Possible 18 months emergency extension

## **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 per annum is GBP 113 272.33. The estimated value for 4 years would then be GBP 453 093.32. SS17bc - Commercial Conditions of Contract for Supplies also allow for up to three further extension periods, each of 6months. Therefore the total estimated value is GBP 623 001.82.

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## **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 000-002409](#)

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

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

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

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

31 March 2021

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

Number of tenders received: 3

Number of tenders received from SMEs: 3

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

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

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

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

NU PRINT TECHNOLOGIES LIMITED

Unit 21, Springtown Industrial Estate Springtown Road

LONDONDERRY

BT48 0LY

Email

[office@nuprintuk.com](mailto:office@nuprintuk.com)

Telephone

+44 2871282080

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**

A1 SOLUTIONS NI LIMITED

Unit 4 Glenwood Business Park

BELFAST

BT17 0QL

Email

[john@a1solutionsni.co.uk](mailto:john@a1solutionsni.co.uk)

Telephone

+44 2890600009

Fax

+44 2890600009

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**

RENOVOTEC LTD

Evan House, Sutton Quays Business Park Clifton Road

RUNCORN

WA7 3EH

Email

[srhodes@renovotec.com](mailto:srhodes@renovotec.com)

Telephone

+44 1924600480

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: £623,001.82

Total value of the contract/lot: £623,001.82

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## **Section VI. Complementary information**

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

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

BSO Procurement and Logistics Services

Belfast

Country

United Kingdom