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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): ocds-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

#### 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

#### 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**

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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

**BT41 2RL** 

#### **Email**

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

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

#### **Email**

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

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

#### **Email**

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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast
BT16 1RH
Email
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
Country

**NUTS** code

United Kingdom

#### **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

# 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

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 GPB 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.

# 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

# 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

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 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

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

# **Section VI. Complementary information**

# VI.4) Procedures for review

VI.4.1) Review body

**BSO Procurement and Logistics Services** 

**Belfast** 

Country

**United Kingdom**