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Contract

FAE-20-022 Covid19 Instructional Signage, for the Education Authority

Education Authority NI

Education Authority NI

F03: Contract award notice

Notice identifier: 2021/S 000-008943

Procurement identifier (OCID): ocids-h6vhtk-02aa60

Published 26 April 2021, 7:24pm

Section I: Contracting authority

I.1) Name and addresses

Education Authority NI

Campsie House, 1 Hospital Road

OMAGH

BT1 2NQ

Contact

equipment.procureeani.org.uk

Email

equipment.procure@eani.org.uk

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>

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I.2) Information about joint procurement

The contract involves joint procurement

I.4) Type of the contracting authority

Regional or local Agency/Office

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

FAE-20-022 Covid19 Instructional Signage, for the Education Authority

II.1.2) Main CPV code

- 22900000 - Miscellaneous printed matter

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Education Authority in Northern Ireland invites tenders for the Design, Printing, Supply and Delivery of Covid19 Instructional Signage for the period 22nd February 2021 to 21st February 2023 on a call-off as required basis.

II.1.6) Information about lots

This contract is divided into lots: No

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

Lowest offer: £1,200,000 / Highest offer: £1,200,000 taken into consideration

II.2) Description

II.2.2) Additional CPV code(s)

- 22000000 - Printed matter and related products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

Main site or place of performance

As stated in Tender documents

II.2.4) Description of the procurement

The Education Authority in Northern Ireland invites tenders for the Design, Printing, Supply and Delivery of Covid19 Instructional Signage for the period 22nd February 2021 to 21st February 2023 on a call-off as required basis.

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

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: [2020/S 228-562991](#)

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

26 April 2021

V.2.2) Information about tenders

Number of tenders received: 17

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: 17

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

V.2.3) Name and address of the contractor

KAIZEN PRINT LTD

3 Jennymount Buisness Park

BELFAST

BT15 3HN

Email

lynsay.spence@kaizenprint.co.uk

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: £1,200,000

Total value of the contract/lot: £1,200,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The UK does not currently have any such bodies with responsibilities for appeal/mediation procedures

OMAGH

Country

United Kingdom