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Contract

QUB/2069/21 Contract for Supply and Delivery of Saliva Collection Kits

Queen' University Belfast

F03: Contract award notice

Notice identifier: 2021/S 000-009601

Procurement identifier (OCID): ocds-h6vhtk-02945a

Published 4 May 2021, 4:26pm

Section I: Contracting authority

I.1) Name and addresses

Queen' University Belfast

University Road

Belfast

BT7 1NN

Contact

Pamela Rodgers

Email

pamela.rodgers@qub.ac.uk

Telephone

+44 2890973026

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

www.qub.ac.uk

Buyer's address

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

QUB/2069/21 Contract for Supply and Delivery of Saliva Collection Kits

Reference number

QUB/2069/21

II.1.2) Main CPV code

- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Queen's University Belfast wish to purchase the Supply and Deliver of Contract for Supply and Delivery of Salvia Collection Kits. The Standard Operating Procedure supplied by Department Health and Social Care (DHSC) requires the support test centres to procure and supply the saliva collection kit which is used by the National Health Services (NHS) staff. This kits contains:• 1 x saliva collection tube, labelled with a barcode• 1 x inner grip seal bag• 1 x UN3372 biohazard bag• 1 x absorbent pad• 1 x leaflet with instructions for use

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: £3,000,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33000000 - Medical equipments, pharmaceuticals and personal care products
- 33600000 - Pharmaceutical products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Queen's University Belfast wish to purchase the Supply and Deliver of Contract for Supply and Delivery of Salvia Collection Kits. The Standard Operating Procedure supplied by Department Health and Social Care (DHSC) requires the support test centres to procure and supply the saliva collection kit which is used by the National Health Services (NHS) staff. This kits contains:• 1 x saliva collection tube, labelled with a barcode• 1 x inner grip seal bag• 1 x UN3372 biohazard bag• 1 x absorbent pad• 1 x leaflet with instructions for use

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

1 year, with options to extend by up to a further 12 months

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: Yes

Identification of the project

Department of Health and Social Care (DHSC) and the Education Authority for Northern Ireland (EANI)

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

Accelerated procedure

Justification:

Queen's will be availing of Article 27 (3), Public Contracts Regulations 2015; where a state of urgency duly substantiated by the contracting authority renders impracticable the time limit laid down in the second subparagraph of paragraph 1, it may fix a time limit which shall be not less than 15 days from the date on which the contract notice was sent.

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 000-003315](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 April 2021

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

V.2.3) Name and address of the contractor

DGP Intelsius LTD

1 Harrier Court, Airfield Business Park, Elvington,

York,

YO41 4EA

Email

tracy.hall@intelsius.com

Telephone

+00 441904607390

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

3517171

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: £3,000,000

Total value of the contract/lot: £3,000,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Queen's University Belfast

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom