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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): ocids-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](mailto: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](http://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

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## **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)

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## **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](#)

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## **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](mailto: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

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## **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](mailto:procurement@qub.ac.uk)

Country

United Kingdom