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#### Contract

# **Laboratory Paper**

Procurement and Logistics Service Belfast Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2023/S 000-019716

Procurement identifier (OCID): ocds-h6vhtk-03c5b6

Published 11 July 2023, 9:55am

# **Section I: Contracting authority**

### I.1) Name and addresses

Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

**BT61 7PR** 

#### **Email**

Palsarmagh.Sourcing@hscni.net

#### Country

**United Kingdom** 

#### Region 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** 

Region 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

**Laboratory Paper** 

### II.1.2) Main CPV code

• 30199000 - Paper stationery and other items

### II.1.3) Type of contract

**Supplies** 

### II.1.4) Short description

Laboratory Paper Size B5

### 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: £277,432.21

# II.2) Description

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

- 79810000 Printing services
- 30121000 Photocopying and thermocopying equipment

- 22900000 Miscellaneous printed matter
- 30197643 Photocopier paper
- 30197642 Photocopier paper and xerographic paper

#### II.2.3) Place of performance

**NUTS** codes

• UKN - Northern Ireland

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

Laboratory Paper Size B5

#### II.2.5) Award criteria

Price

#### II.2.11) Information about options

Options: Yes

Description of options

Following the Initial Contract Period there is potential to extend for up to and including 36 months, and additional 18 months emergency extension is available.

#### 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 stated in II.1.7 is for 2 years with the option to extend for any period up to 36 months plus 18 months emergency extension.

# Section IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

#### 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: 2023/S 000-012547

### 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

10 July 2023

#### V.2.2) Information about tenders

Number of tenders received: 1

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: 1

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

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

**OAKDENE SERVICES** 

OAKDENE HOUSE

**NEWTOWNABBEY** 

**BT36 4PT** 

Email

dermott@oakdene-services.com

Telephone

+44 2890838600

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: £277,432.21

Total value of the contract/lot: £277,432.21

# Section VI. Complementary information

# VI.3) Additional information

In section 1.2, it is stated that this procurement is a joint procedure and contract award is by a Central Purchasing Body. This contract is not a joint contract, it is a Central Purchasing Body Contract operated by Business Services Organisation Procurement and Logistics Service on behalf of the participants listed in section 1.1.

# VI.4) Procedures for review

# VI.4.1) Review body

Business Services Organisation Procurement and Logistics Service

Armagh

Country

**United Kingdom**