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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](mailto: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](mailto: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

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### **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 additioanl 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.

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## 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](#)

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## 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](mailto: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

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## **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