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Tender

## **Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
NI Ambulance Service Trust  
Northern Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Southern Health and Social Care Trust  
Western Health and Social Care Trust  
Business Services Organisation  
NI Ambulance Service Trust  
NI Blood Transfusion Service  
NI Fire and Rescue Services  
NI Guardian Ad Litem Agency  
NI Medical and Dental Training Agency  
NI Patient Client Council  
NI Practice and Education Council for Nursing and Midwifery  
NI Public Health Agency  
NI Regulation and Quality Improvement Authority  
NI Social Care Council  
Regional Health and Social Care Board

F02: Contract notice

Notice identifier: 2021/S 000-022558

Procurement identifier (OCID): ocds-h6vhtk-02a002

Published 10 September 2021, 3:05pm

## **Section I: Contracting authority**

### **I.1) Name and addresses**

Procurement and Logistics Service

Greenmount House, Woodside Road Industrial Estate, Woodside Road

Ballymena

BT42 6QJ

#### **Contact**

smc.sourcingshscni.net

#### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

#### **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>

### **I.1) Name and addresses**

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

**I.1) Name and addresses**

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

**I.1) Name and addresses**

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

## **I.1) Name and addresses**

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

### **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>

## **I.1) Name and addresses**

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

**I.1) Name and addresses**

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

## **I.1) Name and addresses**

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

## **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

## **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>

## **I.1) Name and addresses**

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

**I.1) Name and addresses**

NI Blood Transfusion Service

Lisburn Road

Belfast

BT9 7TS

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)



**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>

**I.1) Name and addresses**

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

## **I.1) Name and addresses**

NI Guardian Ad Litem Agency

Centre House, 79 Chichester Street

Belfast

BT1 4JE

### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

### **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>

## **I.1) Name and addresses**

NI Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

**I.1) Name and addresses**

NI Patient Client Council

1st Floor, Ormeau Baths 18 Ormeau Avenue

Belfast

BT2 8HS

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

**I.1) Name and addresses**

NI Practice and Education Council for Nursing and Midwifery

Centre House, 79 Chichester St

Belfast

BT1 4JE

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

## **I.1) Name and addresses**

NI Public Health Agency

Linenhall Street Unit, 12-22 Linenhall Street

Belfast

BT2 8BS

### **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

### **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>

## **I.1) Name and addresses**

NI Regulation and Quality Improvement Authority

9th Floor Riverside Tower, 5 Lanyon Place

Belfast

BT1 3BT

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

**I.1) Name and addresses**

NI Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast

BT2 7AQ

**Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

**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>

## **I.1) Name and addresses**

Regional Health and Social Care Board

12-22 Linenhall Street

Belfast

BT2 8BS

## **Email**

[smc.sourcing@hscni.net](mailto:smc.sourcing@hscni.net)

## **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>

## **I.2) Information about joint procurement**

The contract involves joint procurement

### **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

### **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**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

#### **II.1.2) Main CPV code**

- 44115000 - Building fittings

#### **II.1.3) Type of contract**

Supplies



### **II.1.4) Short description**

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **II.1.5) Estimated total value**

Value excluding VAT: £27,540,000

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots  
10

## **II.2) Description**

### **II.2.1) Title**

Lot 1 Paint

Lot No

1

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics

- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **II.2.5) Award criteria**

Price

### **II.2.6) Estimated value**

Value excluding VAT: £3,200,338

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extension.

### **II.2.10) Information about variants**

Variants will be accepted: No

### **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

### **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 1 705 956 GBP to 3 200 338 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 2 Building and Fixing Materials

Lot No

2

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints

- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

#### **II.2.5) Award criteria**

Price

#### **II.2.6) Estimated value**

Value excluding VAT: £8,291,524

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extension.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **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

### **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 4 824 672 GBP to 8 291 524 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 3 Timber

Lot No

3

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper

- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes



- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

#### **II.2.5) Award criteria**

Price

#### **II.2.6) Estimated value**

Value excluding VAT: £4,277,552

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extension.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **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

## **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 1 921 501 GBP to 4 277 552 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 4 Wall Cladding

Lot No

4

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings

- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

#### **II.2.5) Award criteria**

Price

#### **II.2.6) Estimated value**

Value excluding VAT: £1,983,683

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extensions.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **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

## **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 1 230 169 GBP to 1 983 683 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 5 Glass Glazing

Lot No

5

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures

- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

#### **II.2.5) Award criteria**

Price

#### **II.2.6) Estimated value**

Value excluding VAT: £1,509,763

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extension.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **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

## **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 758 308 GBP to 1 509 763 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 6 Ceiling Tiles

Lot No

6

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber



- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

## **II.2.5) Award criteria**

Price

## **II.2.6) Estimated value**

Value excluding VAT: £1,631,713

## **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award a 5 year Call Off Contract with maximum 24 month extension.

## **II.2.10) Information about variants**

Variants will be accepted: No

## **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

## **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 927 495 GBP to 1 631 713 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 7 Signage

Lot No

7

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products

- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **II.2.5) Award criteria**

Price

### **II.2.6) Estimated value**

Value excluding VAT: £2,038,246

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extension.

### **II.2.10) Information about variants**

Variants will be accepted: No

### **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

### **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 1 161 013 GBP to 2 038

246 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 8 Tools

Lot No

8

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding

- 39531310 - Carpet tiles
- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and

Flooring[3096624]

### **II.2.5) Award criteria**

Price

### **II.2.6) Estimated value**

Value excluding VAT: £3,170,805

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extension.

### **II.2.10) Information about variants**

Variants will be accepted: No

### **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

### **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 1 685 468 GBP to 3 170 805 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of



repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 9 Ladders

Lot No

9

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles

- 44111700 - Tiles
- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

## **II.2.5) Award criteria**

Price

## **II.2.6) Estimated value**

Value excluding VAT: £340,235

## **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extension.

## **II.2.10) Information about variants**

Variants will be accepted: No

## **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

## **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 190 453 GBP to 340 235 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

## **II.2) Description**

### **II.2.1) Title**

Lot 10 Flooring

Lot No

10

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

- 44111000 - Building materials
- 44115800 - Building internal fittings
- 14820000 - Glass
- 39299200 - Safety glass
- 39299300 - Glass mirrors
- 39224210 - Painters' brushes
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44832100 - Paint stripper
- 44111400 - Paints and wallcoverings
- 45442120 - Painting and protective-coating work of structures
- 03419000 - Timber
- 03419100 - Timber products
- 44212381 - Cladding
- 39531310 - Carpet tiles
- 44111700 - Tiles

- 33682000 - Rubber tiles
- 19513200 - Adhesive tape of rubberised textiles
- 34928470 - Signage
- 42600000 - Machine tools
- 44510000 - Tools
- 44511000 - Hand tools
- 43830000 - Power tools
- 44512000 - Miscellaneous hand tools
- 44481000 - Platforms ladders
- 44423200 - Ladders
- 44112210 - Solid flooring
- 45432113 - Parquet flooring
- 45432114 - Wood flooring work

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

UKN

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

Supply, delivery and collection of Building Supplies including Paints, Building and Fixing Materials, Timber, Wall Cladding, Glass Glazing, Ceiling Tiles, Signage, Tools, Ladders and Flooring[3096624]

### **II.2.5) Award criteria**

Price

### **II.2.6) Estimated value**

Value excluding VAT: £1,099,588

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Option to award 5 year Call Off Contract with maximum 24 month extension.

### **II.2.10) Information about variants**

Variants will be accepted: No

### **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

### **II.2.14) Additional information**

The value shown in II.2.6) is the highest value in the following range: 668 852 GBP to 1 099 588 GBP which has been calculated on the basis of a 5-year Call Off Contract plus maximum 24 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients.

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## **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

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 50

#### **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 000-006288](#)

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

11 October 2021

Local time

3:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 8 February 2022

#### **IV.2.7) Conditions for opening of tenders**

Date

11 October 2021

Local time

3:30pm



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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.3) Additional information**

In section I.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 I.1. The contracting authority will identify the most economically advantageous tender(s) (MEAT) on the basis of the 'lowest price/cost' submission(s), once full compliance has been demonstrated with all of the elements of the specification and any other requirements as listed in the tender documentation. Details of the evaluation process incorporating price and compliance are provided as part of the tender evaluation methodology and marking scheme (TEMMS) (SS20b).

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Business Services Organisation

Belfast

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

PaLS will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period which will be for a minimum of 10 calendar days provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court: England, Wales and Northern Ireland.