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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 000-022559

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.sourcinghscni.net

Email

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

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

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

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 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 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

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

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

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

BT97TS

Email

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

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
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
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

BT28HS

Email

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 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

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

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

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

BT28BS

Email

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

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

- 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

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

- 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

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

- 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

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

- 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

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 extenions.

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

- 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

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

- 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

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

- 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

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

- 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

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

- 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

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

- 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

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.

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

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.