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Contract

## **Secure Prescription and Prescriber Forms**

Business Service Organisation, Procurement and Logistics Services  
Business Services Organisation

F03: Contract award notice

Notice identifier: 2021/S 000-031938

Procurement identifier (OCID): ocds-h6vhtk-02d3a0

Published 21 December 2021, 3:25pm

### **Section I: Contracting authority**

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

Business Service Organisation, Procurement and Logistics Services

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

#### **Contact**

[louis.o'harehscni.net](mailto:louis.o'harehscni.net)

#### **Email**

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.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**

[palsarmagh.sourcing@hscni.net](mailto:palsarmagh.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.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**

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Reference number

2479870

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

- 22450000 - Security-type printed matter

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

Supplies

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

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#### **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: £8,950,565

### **II.2) Description**

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

- 22450000 - Security-type printed matter

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

NUTS codes

- UKN0 - Northern Ireland

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

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

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

### **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 estimated value stated in II.1.7 is for a 2 year period plus 60 months extension plus 18 month emergency extension.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted 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: [2021/S 000-019505](#)

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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**

21 December 2021

#### **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**

DLRT LIMITED

Unit 3 Lissie walk Lissie Industrial Estate East Lissie Road

LISBURN

BT28 2LU

Email

[peter.thomas@tallgroup.co.uk](mailto:peter.thomas@tallgroup.co.uk)

Telephone

+44 2892622999

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: £8,950,565

Total value of the contract/lot: £8,950,565

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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. The contracting authorities will identify the Most Economically Advantageous Tender(s) (MEAT) on the basis of the "Best Price-Quality Ratio", 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 quality, price and compliance will be provided in Stage 2 of the Tender Evaluation Methodology and Marking Scheme (TEMMS) SS20b.

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

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

Business Services Organisation Procurement and Logistics Services

Armagh

Country

United Kingdom