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Tender

PSNI - Supply and Delivery of Hand Sanitiser, Moisturiser and Wipes

Police Service of Northern Ireland

Police Service of Northern Ireland

F02: Contract notice

Notice identifier: 2021/S 000-000808

Procurement identifier (OCID): ocds-h6vhtk-028a7c

Published 14 January 2021, 5:56pm

Section I: Contracting authority

I.1) Name and addresses

Police Service of Northern Ireland

C/O 303 Airport Road West

BELFAST

BT3 9ED

Email

justice.cpd@finance-ni.gov.uk

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

Police Service of Northern Ireland

Brooklyn

Belfast

BT5 6LE

Email

justice.cpd@finance-ni.gov.uk

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

www.etendersni.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.etendersni.gov.uk

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

PSNI - Supply and Delivery of Hand Sanitiser, Moisturiser and Wipes

II.1.2) Main CPV code

- 33741300 - Hand sanitizer

II.1.3) Type of contract

Supplies

II.1.4) Short description

PSNI - Supply and Delivery of Hand Sanitiser, Moisturiser and Wipes The Contract will be divided into three Lots and includes the items listed below. Tenderers may apply for 1 or more Lots. PSNI and CPD reserve the right to not award all Lots, or to not award items within Lots. Lot 1 – Hand Sanitiser refill 5L Lot 2 – Moisturising Cream and Dispenser Lot 3 – Disposable Sanitiser Wipes Following the evaluation of tenders, 2 Contractors will be appointed for each LOT in order of the most economically advantageous tenderers (i.e. the tenderer with the highest score will be ranked first and the others in descending ranked order).

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots
3

II.2) Description

II.2.1) Title

Lot 1 - Hand Sanitiser Refill 5L

Lot No

1

II.2.2) Additional CPV code(s)

- 33141118 - Wipes
- 33711500 - Skin-care products
- 33711540 - Para-pharmaceutical creams or lotions

II.2.3) Place of performance

NUTS codes

- UKN - NORTHERN IRELAND

II.2.4) Description of the procurement

PSNI - Supply and Delivery of Hand Sanitiser, Moisturiser and Wipes The Contract will be divided into three Lots and includes the items listed below. Tenderers may apply for 1 or more Lots. PSNI and CPD reserve the right to not award all Lots, or to not award items within Lots. Lot 1 – Hand Sanitiser refill 5L Lot 2 – Moisturising Cream and Dispenser Lot 3 – Disposable Sanitiser Wipes Following the evaluation of tenders, 2 Contractors will be appointed for each LOT in order of the most economically advantageous tenderers (i.e. the tenderer with the highest score will be ranked first and the others in descending ranked order).

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

12

This contract is subject to renewal

Yes

Description of renewals

The Contractor may agree to extend the contract for any period up to and including two periods of 12 months commencing from the initial contract period expiry date.

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) Description

II.2.1) Title

Lot 2 - Moisturising Cream and Dispenser

Lot No

2

II.2.2) Additional CPV code(s)

- 33141118 - Wipes
- 33711500 - Skin-care products
- 33711540 - Para-pharmaceutical creams or lotions

II.2.3) Place of performance

NUTS codes

- UKN - NORTHERN IRELAND

II.2.4) Description of the procurement

PSNI - Supply and Delivery of Hand Sanitiser, Moisturiser and Wipes The Contract will be divided into three Lots and includes the items listed below. Tenderers may apply for 1 or more Lots. PSNI and CPD reserve the right to not award all Lots, or to not award items within Lots. Lot 1 – Hand Sanitiser refill 5L Lot 2 – Moisturising Cream and Dispenser Lot 3 – Disposable Sanitiser Wipes Following the evaluation of tenders, 2 Contractors will be appointed for each LOT in order of the most economically advantageous tenderers (i.e. the tenderer with the highest score will be ranked first and the others in descending ranked order).

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Description of renewals

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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) Description

II.2.1) Title

Lot 3 - Disposable Sanitiser Wipes

Lot No

3

II.2.2) Additional CPV code(s)

- 33141118 - Wipes
- 33711500 - Skin-care products
- 33711540 - Para-pharmaceutical creams or lotions

II.2.3) Place of performance

NUTS codes

- UKN - NORTHERN IRELAND

II.2.4) Description of the procurement

PSNI - Supply and Delivery of Hand Sanitiser, Moisturiser and Wipes The Contract will be divided into three Lots and includes the items listed below. Tenderers may apply for 1 or more Lots. PSNI and CPD reserve the right to not award all Lots, or to not award items within Lots. Lot 1 – Hand Sanitiser refill 5L Lot 2 – Moisturising Cream and Dispenser Lot 3 – Disposable Sanitiser Wipes Following the evaluation of tenders, 2 Contractors will be appointed for each LOT in order of the most economically advantageous tenderers (i.e. the tenderer with the highest score will be ranked first and the others in descending ranked order).

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Options: No

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Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

Accelerated procedure

Justification:

An Accelerated Open Procedure will be utilised as the need for these products is urgent and critical for health and

safety of the PSNI. This procedure is set out under Regulation 27(5) of the Public Procurement regulations 2015 (as amended) - Where a state of urgency duly substantiated by the contracting authority

renders impracticable the time limit laid down in paragraph (2), it may fix a time limit which shall be not less than 15 days from the

date on which the contract notice is sent.

The accelerated open procedure can be applied without disadvantaging any suppliers and it will be widely advertised through the Fina a Tender Service ensuring transparency and equality of opportunity to bid.

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

Date

1 February 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: 2 May 2021

IV.2.7) Conditions for opening of tenders

Date

1 February 2021

Local time

3:30pm

Information about authorised persons and opening procedure

Only CPD procurement staff with access to the tender.

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The successful contractor's performance on this contract will be managed as per the specification and regularly monitored (see. Procurement Guidance Note 01/12 — Contract Management — Procedures and Principles). Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in CPD for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a notice of unsatisfactory performance and this contract may be terminated. A central register of such notices for supplies and services contracts will be maintained and published on the CPD website. Any contractor in receipt of a notice of unsatisfactory performance will be required to declare this in future tender submissions for a period of 3 years from the date of issue of the notice. It may also result in the contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy.

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any such bodies

Belfast

Country

United Kingdom