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Tender

Provision of project management and administrative support to Building the Community Pharmacy Partnership (BCPP) and expert evaluation of BCPP Projects (The Services) CFT 4674383

Procurement and Logistics Service

F21: Social and other specific services – public contracts

Contract notice

Notice identifier: 2023/S 000-002220

Procurement identifier (OCID): ocds-h6vhtk-039260

Published 24 January 2023, 6:47pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

Pinewood Villa, 73 Loughgall Road

Armagh

BT61 7PR

Email

PaLSSocialcare.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.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 to the above-mentioned address

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

Provision of project management and administrative support to Building the Community Pharmacy Partnership (BCPP) and expert evaluation of BCPP Projects (The Services)
CFT 4674383

II.1.2) Main CPV code

- 98000000 - Other community, social and personal services

II.1.3) Type of contract

Services

II.1.4) Short description

The Tender relates to the provision of project management and administrative support to Building the Community Pharmacy Partnership (BCPP) and expert evaluation of BCPP Projects. The Contracting Authority plan to appoint one organisation to provide project management and administrative support to Building the Community Pharmacy Partnership (BCPP) and expert evaluation of BCPP Projects (The Services). The Successful Tenderer will be required to provide Services in and throughout Northern Ireland.

II.1.5) Estimated total value

Value excluding VAT: £3,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 98000000 - Other community, social and personal services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

The Tender relates to the provision of project management and administrative support to Building the Community Pharmacy Partnership (BCPP) and expert evaluation of BCPP Projects. The Contracting Authority plan to appoint one organisation to provide project management and administrative support to Building the Community Pharmacy Partnership (BCPP) and expert evaluation of BCPP Projects (The Services). The Successful Tenderer will be required to provide Services in and throughout Northern Ireland.

II.2.6) Estimated value

Value excluding VAT: £3,000,000

II.2.7) Duration of the contract or the framework agreement

Duration in months

36

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 is split between Service GBP 1,000,000 and grant funds managed GBP 2,000,000.

Section IV. Procedure

IV.1) Description

IV.1.1) Form of procedure

Open procedure

IV.1.10) Identification of the national rules applicable to the procedure

Information about national procedures is available at: <https://etendersni.gov.uk/epps>

IV.1.11) Main features of the award procedure

See Procurement Documents

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2022/S 000-035824](#)

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

Date

23 February 2023

Local time

3:00pm

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

English

Section VI. Complementary information

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

BSO Procurement and Logistics Service

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