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Tender

## **Wigs and Associated Products [3062633]**

Business Services Organisation, Procurement and Logistics Service on behalf of Health and Social Care in Northern Ireland

Belfast Health and Social Care 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 Guardian Ad Litem Agency

NI Practice and Education Council for Nursing and Midwifery

NI Social Care Council

NI Patient Client Council

NI Public Health Agency

NI Medical and Dental Training Agency

NI Regulation and Quality Improvement Authority

Department of Health NI

NI Fire and Rescue Services

Regional Health and Social Care Board

F02: Contract notice

Notice identifier: 2022/S 000-002715

Procurement identifier (OCID): ocids-h6vhtk-02b0fc

Published 31 January 2022, 4:24pm

## **Section I: Contracting authority**

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

Business Services Organisation, Procurement and Logistics Service on behalf of Health and Social Care in Northern Ireland

The Cottage, 5 Greenmount Avenue

Ballymena

BT43 6DA

**Email**

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

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

**Country**

United Kingdom

**NUTS code**

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**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**

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

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

### **Country**

United Kingdom

### **NUTS code**

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### **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**

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

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

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

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

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

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

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

### **Country**

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### **NUTS code**

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### **Internet address(es)**

Main address

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Buyer's address

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

NI Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast

BT2 7AQ

### **Email**

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

### **Country**

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<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**

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

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

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

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

**Country**

United Kingdom

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**Internet address(es)**

Main address

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

Buyer's address

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

**I.1) Name and addresses**

Department of Health NI

Castle Buildings

Belfast

BT4 3SQ

**Email**

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

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

[sourcing.palsballymena@hscni.net](mailto:sourcing.palsballymena@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

The contract is awarded by a central purchasing body

## **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



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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Wigs and Associated Products [3062633]

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

- 33711630 - Wigs

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

Supplies

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

Wigs and Associated Products

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

Value excluding VAT: £101,880,000

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots  
5

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

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

Lot 1 - Belfast Sector

Lot No

1

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

- 98321000 - Hairdressing services

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

NUTS codes

- UKN0 - Northern Ireland

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

Wigs and Associated Products

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

Price

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

Value excluding VAT: £38,740,000

### **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

The Framework Agreement will be awarded for a duration of 48 months. Any Call-Off Contract can be made for a maximum duration of up to 4 years each, with the option of extending for any period(s) of up to and including 48 months. The Contract is subject to renewal dependant on client requirements.

### **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 stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 38 740 000 GBP which has been calculated on the basis of a 48 month Contract and a maximum extension period(s) of up to and including 48 months, contingency for potential increase in usage, and price increases and potential extension for procurement exercises during the Contract period.

## **II.2) Description**

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

Lot 2 - Northern Sector

Lot No

2

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

- 98321000 - Hairdressing services

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

NUTS codes

- UKN0 - Northern Ireland

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

Wigs and Associated Products

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

Price

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

Value excluding VAT: £13,230,000

## **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

The Framework Agreement will be awarded for a duration of 48 months. Any Call-Off Contract can be made for a maximum duration of up to 4 years each, with the option of extending for any period(s) of up to and including 48 months. The Contract is subject to renewal dependant on client requirements.

## **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 stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 13 230 000 GBP which has been calculated on the basis of a 48 month. Contract and a maximum extension period(s) of up to and including 48 months, contingency. for potential increase in usage, and price increases and potential extension for procurement. exercises during the Contract period.

## **II.2) Description**

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

Lot 3 - South Eastern Sector

Lot No

3

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

- 98321000 - Hairdressing services

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

NUTS codes

- UKN0 - Northern Ireland

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

Wigs and Associated Products

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

Price

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

Value excluding VAT: £11,700,000

### **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

The Framework Agreement will be awarded for a duration of 48 months. Any Call-Off Contract can be made for a maximum duration of up to 4 years each, with the option of extending for any period(s) of up to and including 48 months. The Contract is subject to renewal dependant on client requirements.

### **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 stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 11 700 000 GBP which has been calculated on the basis of a 48 month. Contract and a maximum extension period(s) of up to and including 48 months, contingency. for potential increase in usage, and price increases and potential extension for procurement. exercises during the Contract period.

## **II.2) Description**

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

Lot 4 - Southern Sector

Lot No

4

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

- 98321000 - Hairdressing services

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

NUTS codes

- UKN0 - Northern Ireland

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

Wigs and Associated Products

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

Price

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

Value excluding VAT: £19,200,000

## **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

The Framework Agreement will be awarded for a duration of 48 months. Any Call-Off Contract can be made for a maximum duration of up to 4 years each, with the option of extending for any period(s) of up to and including 48 months. The Contract is subject to renewal dependant on client requirements.

## **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 stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 19 200 000 GBP which has been calculated on the basis of a 48 month. Contract and a maximum extension period(s) of up to and including 48 months, contingency. for potential increase in usage, and price increases and potential extension for procurement. exercises during the Contract period.

## **II.2) Description**

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

Lot 5 - Western Sector

Lot No

5

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

- 98321000 - Hairdressing services

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

NUTS codes

- UKN0 - Northern Ireland

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

Wigs and Associated Products

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

Price

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

Value excluding VAT: £19,010,000



## **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

The Framework Agreement will be awarded for a duration of 48 months. Any Call-Off Contract can be made for a maximum duration of up to 4 years each, with the option of extending for any period(s) of up to and including 48 months. The Contract is subject to renewal dependant on client requirements.

## **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 stated at II.2.6 is inclusive of VAT and is the highest value in the following range 0 GBP to 19 010 000 GBP which has been calculated on the basis of a 48 month. Contract and a maximum extension period(s) of up to and including 48 months, contingency. for potential increase in usage, and price increases and potential extension for procurement. exercises during the Contract period.

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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: 15

#### **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 000-010635](#)

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

Date

2 March 2022

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: 18 September 2022

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

Date

2 March 2022

Local time

3:30pm

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### **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

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

In section I.2 it is stated that this is a joint procurement 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 (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. This Tender contains 5 Lots, Tenderers can bid for one Lot or all Lots. Details of the evaluation process incorporating price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) SS20b. The value shown in II.1.5 shows the potential value which has been calculated on the basis of a 48 month Contract, with the option of extension period(s) of up to and including 48 months, contingency for, potential increase in usage, any price increases and potential extension for procurement exercises during the Contract period. Under this Framework Agreement/Call-Off Contract(s) the Framework Provider/Contractor will be required to support the Client's social benefit objectives. Accordingly, contract performance conditions will relate, in particular, to social considerations.

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

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

Business Services Organisation

77 Boucher Crescent

Belfast

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

Business Services Organisation, Procurement and Logistics Service (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 Contracts 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.