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Tender

## **Hand Hygiene Products [4016092]**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Northern Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Western Health and Social Care Trust  
Regional Health and Social Care Board  
Business Services Organisation  
NI Ambulance Service Trust  
NI Blood Transfusion Service  
NI Medical and Dental Training Agency  
NI Patient Client Council  
NI Practice and Education Council for Nursing and Midwifery  
NI Social Care Council  
NI Fire and Rescue Services  
NI Public Health Agency  
NI Regulation and Quality Improvement Authority  
NI Guardian Ad Litem Agency  
Southern Health and Social Care Trust

F02: Contract notice

Notice identifier: 2022/S 000-003742

Procurement identifier (OCID): ocds-h6vhtk-031539

Published 9 February 2022, 2:44pm

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

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

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

**Email**

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

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

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

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

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

BT2 8BS

**Email**

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

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

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

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

Main address

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

Buyer's address

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

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

**Email**

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

BT9 7TS

**Email**

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

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

BT2 8HS

**Email**

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

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

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

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

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

NI Regulation and Quality Improvement Authority

9th Floor Riverside Tower, 5 Lanyon Place

Belfast

BT1 3BT

**Email**

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

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

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

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>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://etendersni.gov.uk>

#### **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**

Hand Hygiene Products [4016092]

Reference number

4016092

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

- 33741100 - Hand cleaner

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

Supplies

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

Hand Hygiene Products

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

Value excluding VAT: £7,070,234.93

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

4

Maximum number of lots that may be awarded to one tenderer: 4

## **II.2) Description**

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

Hand Soap

Lot No

1

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

- 33741000 - Hand care products
- 33711900 - Soap
- 33711430 - Disposable personal wipes

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

NUTS codes

- UKN - Northern Ireland

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

Hand Hygiene Products

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

Price

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

Value excluding VAT: £1,310,577.29

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

A period or periods together totalling no more than 24 months as described in Clause 2.2 of the SS17bc

Commercial Conditions of Contract for Supplies Contracts and or further periods of up to 3 further periods each of 6 months in the circumstances described in Clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

#### **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 in II.2.6) is the lowest value in the following range 1,310,577 - 1,965,865 GBP, which has been calculated to include all extension options and the highest value accounts for a potential increase in demand for the supplies by 50. percent. It is not a guarantee of uptake or minimum demand.

## **II.2) Description**

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

Hand Sanitiser and Hand Moisturiser

Lot No

2

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

- 33741000 - Hand care products
- 33711900 - Soap
- 33711430 - Disposable personal wipes

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

NUTS codes

- UKN - Northern Ireland

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

Hand Hygiene Products

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

Price

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

Value excluding VAT: £5,453,261

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

A period or periods together totalling no more than 24 months as described in Clause 2.2 of the SS17bc

Commercial Conditions of Contract for Supplies Contracts and or further periods of up to 3 further periods each of 6 months in the circumstances described in Clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

### **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 in II.2.6) is the lowest value in the following range 5,453,253 - 8,179,891 GBP, which has been calculated to include all extension options and the highest value accounts for a potential increase in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

## **II.2) Description**

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

Antibacterial Patient/Client Individually Wrapped Hand Wipes

Lot No

3

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

- 33741000 - Hand care products
- 33711900 - Soap
- 33711430 - Disposable personal wipes

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

NUTS codes

- UKN - Northern Ireland

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

Hand Hygiene Products

**II.2.5) Award criteria**

Price

**II.2.6) Estimated value**

Value excluding VAT: £156,920

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

A period or periods together totalling no more than 24 months as described in Clause 2.2 of the SS17bc

Commercial Conditions of Contract for Supplies Contracts and or further periods of up to 3 further periods each of 6 months in the circumstances described in Clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

**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 in II.2.6) is the lowest value in the following range 156,920 - 235,380

GBP, which has been calculated to include all extension options and the highest value accounts for a potential increase in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

## **II.2) Description**

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

Miscellaneous Soap and Individual Sanitising Gel

Lot No

4

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

- 33741000 - Hand care products
- 33711900 - Soap
- 33711430 - Disposable personal wipes

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

NUTS codes

- UKN - Northern Ireland

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

Hand Hygiene Products

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

Price

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

Value excluding VAT: £149,476

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

A period or periods together totalling no more than 24 months as described in Clause 2.2 of the SS17bc

Commercial Conditions of Contract for Supplies Contracts and or further periods of up to 3 further periods each of 6 months in the circumstances described in Clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

#### **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 in II.2.6) is the lowest value in the following range 149,476 - 224,214 GBP, which has been calculated to include all extension options and the highest value accounts for a potential increase in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

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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: 10

**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

11 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: 7 September 2022

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

Date

11 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 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 BSO PALS on behalf of the participants listed in Section 1.1). The value stated in II.1.5) is the lowest value in the following range for all Lots combined 7,070,234 - 10,605,352 GBP, which has been calculated to include all extension options and the highest value accounts for a potential increase in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

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

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

Business Services Organisation, Procurement and Logistics Service

Belfast

Country

United Kingdom