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Contract

Reusable clean room garments and mops service to include collection, laundry, disinfection and return to Altnagelvin Hospital

Procurement and Logistics Service
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2024/S 000-005375

Procurement identifier (OCID): ocds-h6vhtk-0419ac

Published 19 February 2024, 12:57pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

palsgransha.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.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

palsgransha.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.2) Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

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

Reusable clean room garments and mops service to include collection, laundry, disinfection and return to Altnagelvin Hospital

Reference number

Reusable clean room garments and mops service (4663254)

II.1.2) Main CPV code

- 98311100 - Laundry-management services

II.1.3) Type of contract

Services

II.1.4) Short description

Reusable clean room garments and mops service to include collection, laundry, disinfection and return to Altnagelvin Hospital

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £317,096

II.2) Description

II.2.1) Title

Reusable cleanroom garments

Lot No

1

II.2.2) Additional CPV code(s)

- 98311100 - Laundry-management services

II.2.3) Place of performance

NUTS codes

- UKN0A - Derry City and Strabane

II.2.4) Description of the procurement

Reusable clean room garments and mops service to include collection, laundry, disinfection and return to Altnagelvin Hospital

II.2.5) Award criteria

Quality criterion - Name: social value / Weighting: 10

Price - Weighting: 90

II.2.11) Information about options

Options: Yes

Description of options

The option to extend for any periods up to and including 24 months.

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

This contract is by a Central Purchasing Body, operated by BSO PaLS on behalf of the Western Health and Social Care Trust. The value stated in II.1.7 is the Award Value over 5 years i.e. inclusive of the 24 month extension options

II.2) Description

II.2.1) Title

Reusable cleanroom mops

Lot No

2

II.2.2) Additional CPV code(s)

- 98311100 - Laundry-management services

II.2.3) Place of performance

NUTS codes

- UKN0A - Derry City and Strabane

II.2.4) Description of the procurement

Reusable clean room garments and mops service to include collection, laundry, disinfection and return to Altnagelvin Hospital

II.2.5) Award criteria

Quality criterion - Name: social value / Weighting: 10

Price - Weighting: 90

II.2.11) Information about options

Options: Yes

Description of options

The option to extend for any periods up to and including 24 months.

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II.2.14) Additional information

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Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open 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: [2023/S 000-033639](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Reusable cleanroom garments

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

15 February 2024

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

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

CWS-BOCO IRELAND LIMITED

Unit 34 Fonthill Industrial Estate Fonthill

Dublin

22

Email

ray.heffernan@micronclean.ie

Telephone

+00 35314606000

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £173,000

Total value of the contract/lot: £201,656

Section V. Award of contract

Contract No

2

Lot No

2

Title

Reusable cleanroom mops

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

15 February 2024

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

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

CWS-BOCO IRELAND LIMITED

Unit 34 Fonthill Industrial Estate Fonthill

Dublin

22

Email

ray.heffernan@micronclean.ie

Telephone

+00 35314606000

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £132,000

Total value of the contract/lot: £115,440

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom