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Contract

Toiletries and Dental Products [3797746]

Procurement and Logistics Service
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
Business Services Organisation
NI Ambulance Service Trust
NI Blood Transfusion Service
DOH - Strategic Planning and Performance Group
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2023/S 000-007047

Procurement identifier (OCID): ocds-h6vhtk-038884

Published 10 March 2023, 12:30pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

boucher.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

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

boucher.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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

boucher.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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

Email

boucher.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

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

boucher.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

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

Email

boucher.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

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

Email

boucher.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

NI Blood Transfusion Service

Lisburn Road

Belfast

BT9 7TS

Email

boucher.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

DOH - Strategic Planning and Performance Group

12-22 Linenhall Street

Belfast

BT2 8BS

Email

oucher.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

boucher.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

I.4) Type of the contracting authority

Regional or local Agency/Office

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Toiletries and Dental Products [3797746]

Reference number

3797746

II.1.2) Main CPV code

- 33700000 - Personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Toiletries and Dental Products

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: £1,500,000

II.2) Description

II.2.1) Title

Lot 1 - Dental Products

Lot No

1

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 36 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.2.13) 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 total value of the lot stated in V.2.4 is the lowest value in the following range 223,100.00. - 334,650.00 GBP which has been calculated to include all 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

Lot 2 - Dental Packs

Lot No

2

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 36 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.2.13) 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 total value of the lot stated in V.2.4 is the lowest value in the following range 185,652.00. - 278,478.00 GBP which has been calculated to include all 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

Lot 3 - Symbol Tooth Brushes and Holders

Lot No

3

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products

- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 36 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.2.13) 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 total value of the lot stated in V.2.4 is the lowest value in the following range 61,409 .00. - 92,113.00 GBP which has been calculated to include all 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

Lot 4 - Disposable Denture Containers and Lids

Lot No

4

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 36 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.2.13) 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 total value of the lot stated in V.2.4 is the lowest value in the following range 55,669.00. - 83,503.00 GBP which has been calculated to include all 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

Lot 5 - Individual Sachet Products

Lot No

5

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos

- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 36 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.2.13) 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 total value of the lot stated in V.2.4 is the lowest value in the following range 401,332.00. - 601,998.00 GBP which has been calculated to include all 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

Lot 6 - General Toiletries

Lot No

6

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 36 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.2.13) 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 total value of the lot stated in V.2.4 is the lowest value in the following range 444,677.00. - 667,016.00 GBP which has been calculated to include all 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

Lot 7 - General Dental Products

Lot No

7

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes

- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 36 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.2.13) 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 total value of the lot stated in V.2.4 is the lowest value in the following range 124,384.00. - 186,576.00 GBP which has been calculated to include all potential increase in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand. The value indicated in Section V.2.4 is for Items 1-3, 7-10, 12 - 14. Item 11 was not awarded and no bids were received for items 4 - 6.

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: [2022/S 000-033541](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 - Dental Products

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 March 2023

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

A M S International

The Old Vcge Tuxford

NEWARK

NG22 0HP

Email

info@amsinternational.net

Telephone

+44 1777872015

Fax

+44 1777870057

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £182,967

Total value of the contract/lot: £223,100

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 - Dental Packs

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 March 2023

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

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

A M S International

The Old Vcge Tuxford

NEWARK

NG22 0HP

Email

info@amsinternational.net

Telephone

+44 1777872015

Fax

+44 1777870057

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £198,479

Total value of the contract/lot: £185,652

Section V. Award of contract

Contract No

3

Lot No

3

Title

Lot 3 - Symbol Tooth Brushes and Holders

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 March 2023

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

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

A M S International

The Old Vcge Tuxford

NEWARK

NG22 0HP

Email

info@amsinternational.net

Telephone

+44 1777872015

Fax

+44 1777870057

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £34,770

Total value of the contract/lot: £61,409

Section V. Award of contract

Contract No

4

Lot No

4

Title

Lot 4 - Disposable Denture Containers and Lids

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 March 2023

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

A M S International

The Old Vcge Tuxford

NEWARK

NG22 0HP

Email

info@amsinternational.net

Telephone

+44 1777872015

Fax

+44 1777870057

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £51,051

Total value of the contract/lot: £55,669

Section V. Award of contract

Contract No

5

Lot No

5

Title

Lot 5 - Individual Sachet Products

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 March 2023

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

John Preston Co Belfast Ltd

2 Blaris Industrial Estate, 7a Altona Road

LISBURN

BT27 5QB

Email

nick@johnpreston.co.uk

Telephone

+44 2892677077

Fax

+44 2892677099

Country

United Kingdom

NUTS code

- UK - United Kingdom

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: £360,682

Total value of the contract/lot: £401,332

Section V. Award of contract

Contract No

6

Lot No

6

Title

Lot 6 - General Toiletries

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 March 2023

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

John Preston Co Belfast Ltd

2 Blaris Industrial Estate, 7A Altona Road

LISBURN

BT27 5QB

Email

nick@johnpreston.co.uk

Telephone

+44 2892677077

Fax

+44 2892677099

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

A M S International

The Old Vcge Tuxford

NEWARK

NG22 0HP

Email

info@amsinternational.net

Telephone

+44 1777872015

Fax

+44 1777870057

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £525,172

Total value of the contract/lot: £444,677

Section V. Award of contract

Contract No

7

Lot No

7

Title

Lot 7 - General Dental Products

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 March 2023

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

HENRY SCHEIN UK HOLDINGS LIMITED

Medcare house, Gillingham Business Park

Gillingham

ME8 0SB

Email

UK.CategoryManagement@henryschein.com

Telephone

+44 1634878750

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

V.2.3) Name and address of the contractor

A M S International

The Old Vcge Tuxford

NEWARK

NG22 0HP

Email

info@amsinternational.net

Telephone

+44 1777872015

Fax

+44 1777870057

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £15,604

Total value of the contract/lot: £124,384

Section VI. Complementary information

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 I.1).. The value stated in II.1.7)is the lowest value in the following range for all Lots combined 1,500,000 - 2,250,000 GBP, which has. been calculate 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, PaLS

Belfast

Country

United Kingdom