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Tender

## **Commercial Catering Equipment**

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  
Western Health and Social Care Trust  
NI Ambulance Service Trust  
Business Services Organisation  
DOH - Strategic Planning and Performance Group  
NI Fire and Rescue Services  
NI Blood Transfusion Service  
Children's Court Guardian Agency for Northern Ireland  
NI Medical and Dental Training Agency  
NI Patient Client Council  
NI Practice and Education Council for Nursing and Midwifery  
NI Public Health Agency  
NI Regulation and Quality Improvement Authority  
NI Social Care Council

F02: Contract notice

Notice identifier: 2024/S 000-007866

Procurement identifier (OCID): ocds-h6vhtk-0447c1

Published 12 March 2024, 1:50pm

The closing date and time has been changed to:

**15 April 2024, 3:00pm**

See the [change notice](#).

## **Section I: Contracting authority**

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

Procurement and Logistics Service

Maple House, 45 Bush Road

Antrim

BT41 2RL

### **Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

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**Region 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**

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

#### **Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

#### **Country**

United Kingdom

#### **Region 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.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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 Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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**

Children's Court Guardian Agency for Northern Ireland

Centre House, 79 Chichester Street

Belfast

BT1 4JE

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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 Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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 Patient Client Council

1st Floor, Ormeau Baths 18 Ormeau Avenue

Belfast

BT2 8HS

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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 Practice and Education Council for Nursing and Midwifery

Centre House, 79 Chichester St

Belfast

BT1 4JE

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region 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 Public Health Agency

Linenhall Street Unit, 12-22 Linenhall Street

Belfast

BT2 8BS

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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 Regulation and Quality Improvement Authority

9th Floor Riverside Tower, 5 Lanyon Place

Belfast

BT1 3BT

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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 Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast

BT2 7AQ

### **Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@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.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

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

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**

Commercial Catering Equipment

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

- 39310000 - Catering equipment

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

Supplies

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

Commercial Catering Equipment

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

Value excluding VAT: £17,879,754

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots  
6

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

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

## Lot 1 - Cookware

Lot No

1

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

- 39312000 - Food-preparation equipment
- 39312200 - Canteen equipment
- 39314000 - Industrial kitchen equipment
- 39711100 - Refrigerators and freezers
- 39711420 - Hobs
- 39711130 - Refrigerators
- 39711124 - Industrial freezers
- 39711360 - Ovens
- 39711361 - Electric ovens
- 39711362 - Microwave ovens
- 39711400 - Roasters, hobs, hotplates and boiling rings
- 39711430 - Hotplates
- 39711440 - Boiling rings
- 39713100 - Dishwashing machines
- 42214100 - Cooking ovens
- 42214110 - Grills
- 39711210 - Food blenders

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland



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

Commercial Catering Equipment

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

Price

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

Value excluding VAT: £3,914,716

#### **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

Framework Agreement is subject to renewal dependent 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 estimated value stated in II.2.6 is for a 4 year period plus an 18 month emergency extension. The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value

Considerations.

## **II.2) Description**

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

Lot 2 - Dishwashers

Lot No

2

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

- 39312000 - Food-preparation equipment
- 39312200 - Canteen equipment
- 39314000 - Industrial kitchen equipment
- 39711100 - Refrigerators and freezers
- 39711420 - Hobs
- 39711130 - Refrigerators
- 39711124 - Industrial freezers
- 39711360 - Ovens
- 39711361 - Electric ovens
- 39711362 - Microwave ovens
- 39711400 - Roasters, hobs, hotplates and boiling rings
- 39711430 - Hotplates
- 39711440 - Boiling rings
- 39713100 - Dishwashing machines
- 42214100 - Cooking ovens
- 42214110 - Grills
- 39711210 - Food blenders

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Commercial Catering Equipment

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

Price

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

Value excluding VAT: £4,609,567

#### **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

This Contract is subject to renewal dependent 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 estimated value stated in II.2.6 is for a 4 year period plus an 18 month emergency extension. The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value Considerations.

## **II.2) Description**

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

Lot 3 - Refrigeration

Lot No

3

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

- 39312000 - Food-preparation equipment
- 39312200 - Canteen equipment
- 39314000 - Industrial kitchen equipment
- 39711100 - Refrigerators and freezers
- 39711420 - Hobs
- 39711130 - Refrigerators
- 39711124 - Industrial freezers
- 39711360 - Ovens
- 39711361 - Electric ovens
- 39711362 - Microwave ovens
- 39711400 - Roasters, hobs, hotplates and boiling rings
- 39711430 - Hotplates
- 39711440 - Boiling rings
- 39713100 - Dishwashing machines
- 42214100 - Cooking ovens

- 42214110 - Grills
- 39711210 - Food blenders

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Commercial Catering Equipment

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

Price

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

Value excluding VAT: £3,260,902

### **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

Framework Agreement is subject to renewal dependent 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 estimated value stated in II.2.6 is for a 4 year period plus an 18 month emergency extension. The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value Considerations.

## **II.2) Description**

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

Lot 4 - Server Unit

Lot No

4

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

- 39312000 - Food-preparation equipment
- 39312200 - Canteen equipment
- 39314000 - Industrial kitchen equipment
- 39711100 - Refrigerators and freezers
- 39711420 - Hobs
- 39711130 - Refrigerators
- 39711124 - Industrial freezers
- 39711360 - Ovens
- 39711361 - Electric ovens
- 39711362 - Microwave ovens
- 39711400 - Roasters, hobs, hotplates and boiling rings
- 39711430 - Hotplates

- 39711440 - Boiling rings
- 39713100 - Dishwashing machines
- 42214100 - Cooking ovens
- 42214110 - Grills
- 39711210 - Food blenders

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Commercial Catering Equipment

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

Price

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

Value excluding VAT: £5,036,603

### **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

This Contract is subject to renewal dependent 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 estimated value stated in II.2.6 is for a 4 year period plus an 18 month emergency extension. The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value Considerations.

## **II.2) Description**

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

Lot 5 - Water Boilers

Lot No

5

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

- 39312000 - Food-preparation equipment
- 39312200 - Canteen equipment
- 39314000 - Industrial kitchen equipment
- 39711100 - Refrigerators and freezers
- 39711420 - Hobs
- 39711130 - Refrigerators
- 39711124 - Industrial freezers
- 39711360 - Ovens
- 39711361 - Electric ovens



- 39711362 - Microwave ovens
- 39711400 - Roasters, hobs, hotplates and boiling rings
- 39711430 - Hotplates
- 39711440 - Boiling rings
- 39713100 - Dishwashing machines
- 42214100 - Cooking ovens
- 42214110 - Grills
- 39711210 - Food blenders

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Commercial Catering Equipment

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

Price

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

Value excluding VAT: £531,386

### **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

This Contract is subject to renewal dependent 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 estimated value stated in II.2.6 is for a 4 year period plus an 18 month emergency extension. The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value Considerations.

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

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

Lot 6 - Blenders

Lot No

6

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

- 39312000 - Food-preparation equipment
- 39312200 - Canteen equipment
- 39314000 - Industrial kitchen equipment
- 39711100 - Refrigerators and freezers
- 39711420 - Hobs
- 39711130 - Refrigerators

- 39711124 - Industrial freezers
- 39711360 - Ovens
- 39711361 - Electric ovens
- 39711362 - Microwave ovens
- 39711400 - Roasters, hobs, hotplates and boiling rings
- 39711430 - Hotplates
- 39711440 - Boiling rings
- 39713100 - Dishwashing machines
- 42214100 - Cooking ovens
- 42214110 - Grills
- 39711210 - Food blenders

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Commercial Catering Equipment

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

Price

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

Value excluding VAT: £526,580

### **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

This Contract is subject to renewal dependent 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 estimated value stated in II.2.6 is for a 4 year period plus an 18 month emergency extension. The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value Considerations.

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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**

Originally published as:

Date

14 April 2024

Local time

3:00pm

Changed to:

Date

15 April 2024

Local time

3:00pm

See the [change notice](#).

**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: 11 October 2024

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

Date

14 April 2024

Local time

3:30pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

### **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 Business Services Organisation Procurement and Logistics. Service on behalf of the participants listed in section 1.1. The Contracting Authorities will identify the Most Economically Advantageous Tender(s) (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. Details of the evaluation process incorporating price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b).

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

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

Business Services Organisation, Procurement and Logistics Services

Antrim

Country

United Kingdom