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Tender

Keep Warm Packs

Procurement and Logistics Service
NI Public Health Agency

F02: Contract notice

Notice identifier: 2022/S 000-011179

Procurement identifier (OCID): ocds-h6vhtk-033248

Published 29 April 2022, 2:48pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

Email

Palsarmagh.Sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

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

Palsarmagh.Sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

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/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

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

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

Keep Warm Packs

II.1.2) Main CPV code

- 18000000 - Clothing, footwear, luggage articles and accessories

II.1.3) Type of contract

Supplies

II.1.4) Short description

Keep Warm Packs

II.1.5) Estimated total value

Value excluding VAT: £1,785,787.58

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 18000000 - Clothing, footwear, luggage articles and accessories

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Keep Warm Packs

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £1,785,787.58

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

This Contract is subject to renewal dependent on the Client's requirements.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Following the Initial Contract Period there is the potential to extend for up to and including 24 Months. An additional 18 Months emergency extension is available.

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 3 years plus provision for 24 Months extension plus 18 Months emergency extension.

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

Date

30 May 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: 26 November 2022

IV.2.7) Conditions for opening of tenders

Date

30 May 2022

Local time

3:30pm

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", 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 quality, 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 Service

Belfast

Country

United Kingdom