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Contract

Chemicals For Use with Bedpan Washers and Macerators [4239836]

Procurement and Logistics Service
Belfast Health and Social Care Trust
Southern Health and Social Care Trust
South Eastern Health and Social Care Trust
Western Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2023/S 000-011918

Procurement identifier (OCID): ocids-h6vhtk-038c5f

Published 26 April 2023, 10:04am

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Contact

boucher.sourcinghscni.net

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

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

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

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

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**

Chemicals For Use with Bedpan Washers and Macerators [4239836]

II.1.2) Main CPV code

- 39800000 - Cleaning and polishing products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Chemicals For Use with Bedpan Washers and Macerators

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: £530,359

II.2) Description

II.2.1) Title

Lot 1 Bedpan Washers

Lot No

1

II.2.2) Additional CPV code(s)

- 39830000 - Cleaning products
- 39831200 - Detergents
- 39831250 - Rinsing solutions

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Chemicals For Use with Bedpan Washers and Macerators

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 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.2.13) 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 V.2.4 is the lowest value in the following range 530,358 - 795,537 GBP which has been calculated to include all extension options, the highest value accounts for a potential increase in demand for the supplies by 50percent. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Lot 2 Macerators

Lot No

2

II.2.2) Additional CPV code(s)

- 39830000 - Cleaning products
- 39831200 - Detergents
- 39831250 - Rinsing solutions

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Chemicals For Use with Bedpan Washers and Macerators

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 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.2.13) 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 V 2.4 is the lowest value in the following range 1.00- 120,000 GBP which has been calculated to include all extension options, This product is not currently in use but the highest value will allow for anticipated demand throughout the Framework period. It is not a guarantee of uptake or minimum demand.

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

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 000-034974](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 Bedpan Washers

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 April 2023

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 6

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

V.2.3) Name and address of the contractor

VIRIDI SYSTEMS LIMITED T/A Trinity Medical

5C Riverview Business Park

Dublin

D12EC96

Email

info@trinitymed.ie

Telephone

+353 14604356

Fax

+353 5321466

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Arjo UK Ltd

19 Heron Road

Belfast

BT3 9LE

Email

tendersireland@arjo.com

Telephone

+44 2890502000

Fax

+44 2890502001

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

Coffey Healthcare Limited

26 Finglas Business Centre,

Dublin.

11

Email

kenthornton@coffeyhealthcare.ie

Telephone

+353 18361333

Fax

+353 18361660

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

SCIENTIFIC MEDICAL CLINICAL LTD

UNITS 6-7 Carrowreagh Business Park

BELFAST

BT16 1QQ

Email

sales@brennanconi.com

Telephone

+44 2890410136

Fax

+44 2890410137

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: £316,745

Total value of the contract/lot: £530,358

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 Macerators

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 April 2023

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 1

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: 6

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

V.2.3) Name and address of the contractor

LYNCH MEDICAL SUPPLIES LMS LIMITED

Unit 4A Feltrim Business PArk

Swords

CO

Email

rbuckley@lynchmedical.ie

Telephone

+353 18084550

Country

Ireland

NUTS code

- IE - 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: £1

Total value of the contract/lot: £1

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 530,359.00 - 915,537.00 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

Belfast

Country

United Kingdom