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Tender

## **Cleaning Equipment and Consumables [3095502]**

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  
Business Services Organisation  
NI Ambulance Service Trust  
NI Blood Transfusion Service  
NI Fire and Rescue Services  
NI Regulation and Quality Improvement Authority  
Regional Health and Social Care Board  
NI Guardian Ad Litem Agency  
NI Medical and Dental Training Agency  
NI Patient Client Council  
NI Practice and Education Council for Nursing and Midwifery  
NI Social Care Council

F02: Contract notice

Notice identifier: 2021/S 000-012923

Procurement identifier (OCID): ocds-h6vhtk-02b9ec

Published 9 June 2021, 12:54pm

### **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](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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](mailto:boucher.sourcing@hscni.net)

#### **Country**

United Kingdom

#### **NUTS 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](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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](mailto:boucher.sourcing@hscni.net)

#### **Country**

United Kingdom

#### **NUTS 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](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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**

Regional Health and Social Care Board

12-22 Linenhall Street

Belfast

BT2 8BS

**Email**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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 Guardian Ad Litem Agency

Centre House, 79 Chichester Street

Belfast

BT1 4JE

**Email**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

#### **Country**

United Kingdom

#### **NUTS 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**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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.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>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

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

### **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**

Cleaning Equipment and Consumables [3095502]

Reference number

3095502

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

- 39830000 - Cleaning products

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

Supplies

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

Cleaning Equipment and Consumables

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

Value excluding VAT: £10,581,224.24

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots  
9

## **II.2) Description**

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

Lot 1 - Burnishing Pads

Lot No

1

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

- 39224300 - Brooms and brushes and other articles for household cleaning
- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners
- 39713430 - Vacuum cleaners

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

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

Price

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

Value excluding VAT: £191,295.14

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS

#### **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 value stated in II.2.6) is the highest value in the following range GBP 191,296 - GBP 286,944, which has been calculated to include all extension options and accounts for a potential increase in demand by 50 percent. It is not a guarantee of uptake or minimum demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

**II.2) Description****II.2.1) Title**

Lot 2 - Mopping Systems

Lot No

2

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

- 39224300 - Brooms and brushes and other articles for household cleaning
- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners
- 39713430 - Vacuum cleaners

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

**II.2.5) Award criteria**

Price

**II.2.6) Estimated value**

Value excluding VAT: £2,620,993.28

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS)

## **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 value stated in II.2.6) is the highest value in the following range GBP 2,620,994 - GBP 3,931,490, which has been calculated to include all extension options and accounts for a potential increase in demand by 50 percent. It is not a guarantee of uptake or minimum demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

## **II.2) Description**

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

Lot 3 - Cotton Glove Liners

Lot No

3

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

- 39224300 - Brooms and brushes and other articles for household cleaning
- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners
- 39713430 - Vacuum cleaners

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

**II.2.5) Award criteria**

Price

**II.2.6) Estimated value**

Value excluding VAT: £154,255.28

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS

DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS)

#### **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 value stated in II.2.6) is the highest value in the following range GBP 154,256 - GBP 231,383, which has been calculated to include all extension options and accounts for a potential increase in demand by 50 percent. It is not a guarantee of uptake or minimum demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

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

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

Lot 4 - Latex Free Household Gloves

Lot No

4

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

- 39224300 - Brooms and brushes and other articles for household cleaning
- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners

- 39713430 - Vacuum cleaners

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

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

Price

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

Value excluding VAT: £553,875.90

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS)

### **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 value stated in II.2.6) is the highest value in the following range GBP 553,876 - GBP 830,814, which has been calculated to include all extension options and accounts for a potential increase in demand for by 50 percent. It is not a guarantee of uptake or minimum demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

**II.2) Description****II.2.1) Title**

Lot 5 - Toilet Brush

Lot No

5

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

- 39224300 - Brooms and brushes and other articles for household cleaning
- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners
- 39713430 - Vacuum cleaners

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

**II.2.5) Award criteria**

Price

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

Value excluding VAT: £570,648.44

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS)

### **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 value stated in II.2.6) is the highest value in the following range GBP 570,649 - GBP 855,973, which has been calculated to include all extension options and accounts for a potential increase in demand by 50 percent. It is not a guarantee of uptake or minimum demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

## **II.2) Description**

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

Lot 6 - Flooring Products

Lot No

6

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

- 39224300 - Brooms and brushes and other articles for household cleaning
- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners
- 39713430 - Vacuum cleaners

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

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

Price

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

Value excluding VAT: £283,093.52

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

Duration in months

60

This contract is subject to renewal

Yes



## Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS)

**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 value stated in II.2.6) is the highest value in the following range GBP 283,094 - GBP 424,640, which has been calculated to include all extension options and accounts for a potential increase in demand by 50 percent. It is not a guarantee of uptake or minimum demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

**II.2) Description****II.2.1) Title**

Lot 7 - Cloths and Scouring Pads

Lot No

7

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

- 39224300 - Brooms and brushes and other articles for household cleaning

- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners
- 39713430 - Vacuum cleaners

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

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

Price

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

Value excluding VAT: £6,158,957.29

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS)

### **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 value stated in II.2.6) is the highest value in the following range GBP 6,158,957 - GBP 9,238,435, which has been calculated to include all extension options and accounts for a potential increase in demand by 50 percent. It is not a guarantee of uptake or minimum demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

## **II.2) Description**

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

Lot 8 - Cleaning Trolley

Lot No

8

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

- 39224300 - Brooms and brushes and other articles for household cleaning
- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners
- 39713430 - Vacuum cleaners

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

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

Price

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

Value excluding VAT: £14,280

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS)

### **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 value stated in II.2.6) is the highest value in the following range GBP 14,280 - GBP 21,420, which has been calculated to include all extension options and accounts for a potential increase in demand by 50 percent. It is not a guarantee of uptake or minimum

demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

## **II.2) Description**

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

Lot 9 – Vacuum Cleaner Bags

Lot No

9

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

- 39224300 - Brooms and brushes and other articles for household cleaning
- 39525800 - Cleaning cloths
- 39713431 - Accessories for vacuum cleaners
- 39713430 - Vacuum cleaners

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Equipment and Consumables

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

Price

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

Value excluding VAT: £33,825.41

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS)

#### **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 value stated in II.2.6) is the highest value in the following range GBP 33,825 - GBP 50,738, which has been calculated to include all extension options and accounts for a potential increase in demand by 50 percent. It is not a guarantee of uptake or minimum demand. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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

Date

9 July 2021

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: 9 July 2022

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

Date

9 July 2021

Local time

3:30pm



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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

### **VI.3) Additional information**

The value stated in II.1.5) and II.2.6) is the highest value associated with this tender/contract which has been calculated to include any extension options taken. Note this contract is not a joint contract as stated in Section 1.2, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in Section 1.1.

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

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

Business Services Organisation

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom