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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

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

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

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

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

oucher.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

oucher.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

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

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

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

oucher.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

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

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

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

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

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

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

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

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.

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

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

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