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Tender

## **Patient Dry Wiping Cloths [5075392]**

Business Services Organisation, Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Northern Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Western Health and Social Care Trust  
Southern Health and Social Care Trust  
Business Services Organisation, Procurement and Logistics Service

F02: Contract notice

Notice identifier: 2024/S 000-016584

Procurement identifier (OCID): ocds-h6vhtk-046ba7

Published 28 May 2024, 10:55am

### **Section I: Contracting authority**

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

Business Services Organisation, Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

#### **Email**

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

[oucher.sourcing@hscni.net](mailto:oucher.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**

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

#### **Region code**

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#### **Internet address(es)**

Main address

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Buyer's address

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

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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Road

Belfast

BT16 1RH

#### **Email**

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

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

#### **Internet address(es)**

Main address

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

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

Business Services Organisation, Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

**Email**

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

**Country**

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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 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.cov.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**

Patient Dry Wiping Cloths [5075392]

Reference number

5075392

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

- 33711430 - Disposable personal wipes

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

Supplies

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

Patient Dry Wiping Cloths

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

Value excluding VAT: £4,893,072

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

This contract is divided into lots: No

## **II.2) Description**

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

- 33711430 - Disposable personal wipes

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

NUTS codes

- UKN - Northern Ireland

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

Patient Dry Wiping Cloths

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

Cost criterion - Name: Price / Weighting: 100

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

Value excluding VAT: £4,893,072

### **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

A period or periods together totaling no more than 36 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies and, or B), further period or periods, together totalling no more than 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.1.6) is the highest value in the range 3,262,048 - 4,893,072 associated with this Tender/Contract which has been calculated to include any extension options taken 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 demand.

## **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

28 June 2024

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: 25 March 2025

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

Date

28 June 2024

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**

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 1.1). The value stated in II.1.6) is the highest value in the range 3,262,048 - 4,893,072 associated with this Tender/Contract 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 PaLS

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom