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Tender

Disposable Paperware [4893873]

Procurement and Logistics Service
Belfast Health and Social Care Trust
South Eastern Health and Social Care Trust
Northern Health and Social Care Trust
Southern Health and Social Care Trust
Western Health and Social Care Trust
NI Ambulance Service Trust
NI Medical and Dental Training Agency
NI Practice and Education Council for Nursing and Midwifery
NI Social Care Council
NI Regulation and Quality Improvement Authority
NI Fire and Rescue Services
NI Blood Transfusion Service
Business Services Organisation
DOH - Strategic Planning and Performance Group

F02: Contract notice

Notice identifier: 2023/S 000-019677

Procurement identifier (OCID): ocds-h6vhtk-03b0d5

Published 10 July 2023, 5:07pm

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

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

Email

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

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

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.1) Name and addresses

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

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

NI Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

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

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

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

NI Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast

BT2 7AQ

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

NI Regulation and Quality Improvement Authority

9th Floor Riverside Tower, 5 Lanyon Place

Belfast

BT1 3BT

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

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

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

NI Blood Transfusion Service

Lisburn Road

Belfast

BT9 7TS

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

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

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

DOH - Strategic Planning and Performance Group

12-22 Linenhall Street

Belfast

BT2 8BS

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.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

Disposable Paperware [4893873]

II.1.2) Main CPV code

- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

II.1.3) Type of contract

Supplies

II.1.4) Short description

Disposable Paperware [4893873]

II.1.5) Estimated total value

Value excluding VAT: £28,882,296

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

4

II.2) Description

II.2.1) Title

Paper Hand Towels and Toilet Tissue

Lot No

1

II.2.2) Additional CPV code(s)

- 33770000 - Paper sanitary

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Disposable Paperware [4893873]

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £17,264,116

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

WITH OPTIONS FOR FURTHER EXTENSION PERIODS; A) 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

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 18 MONTHS

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 lowest value in the following range £17,264,116 - £25,896,174 GBP which has been calculated to include all extension options (2 years and an additional 18 months) and the highest value accounts for a potential increase in demand for products by 50 percent. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Paper Towel Rolls/Couch Rolls

Lot No

2

II.2.2) Additional CPV code(s)

- 33770000 - Paper sanitary

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Disposable Paperware [4893873]

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £4,409,706

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

WITH OPTIONS FOR FURTHER EXTENSION PERIODS; A) 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

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 18 MONTHS 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 lowest value in the following range £4,409,706 - £6,614,559GBP which has been calculated to include all extension options (2 years and an additional 18 months)and the highest value accounts for a potential increase in demand for products by 50 percent. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Facial Tissues

Lot No

3

II.2.2) Additional CPV code(s)

- 33770000 - Paper sanitary

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Disposable Paperware [4893873]

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £126,607

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

WITH OPTIONS FOR FURTHER EXTENSION PERIODS; A) 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

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 18 MONTHS 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 lowest value in the following range £126,607 - £189,911 GBP which has been calculated to include all extension options (2 years and an additional 18 months) and the highest value accounts for a potential increase in demand for products by 50 percent. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Anti-Ligature Dispensers and Consumables

Lot No

4

II.2.2) Additional CPV code(s)

- 33770000 - Paper sanitary

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Disposable Paperware [4893873]

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £7,081,865

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

WITH OPTIONS FOR FURTHER EXTENSION PERIODS; A) 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

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 18 MONTHS

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 lowest value in the following range £7,081,865 - £10,622,798 GBP which has been calculated to include all extension options (2 years and an additional 18 months) and the highest value accounts for a potential increase in demand for products by 50 percent. 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.1.8) 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: [2023/S 000-006863](#)

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

Date

11 August 2023

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 November 2023

IV.2.7) Conditions for opening of tenders

Date

11 August 2023

Local time

3:30pm

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.1.5) is the lowest value in the following range £28,882,296 - £43,323,444 GBP, which has been calculated to include all extension options (2 years and an additional 18 months) 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