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Contract

# **Bagged Salt Briquettes for Water Softening (4559158)**

Business Services Organisation, Procurement and Logistics Service Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2023/S 000-021277

Procurement identifier (OCID): ocds-h6vhtk-03b25a

Published 24 July 2023, 12:19pm

# **Section I: Contracting authority**

### I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

#### **Email**

palsarmagh.sourcing@hscni.net

#### Country

**United Kingdom** 

#### Region code

UKN - Northern Ireland

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**

palsarmagh.sourcing@hscni.net

### Country

**United Kingdom** 

Region code

UKN - Northern Ireland

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

### 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

Bagged Salt Briquettes for Water Softening (4559158)

#### II.1.2) Main CPV code

• 24000000 - Chemical products

#### II.1.3) Type of contract

**Supplies** 

### II.1.4) Short description

Bagged Salt Briquettes for Water Softening (4559158)

### II.1.6) Information about lots

This contract is divided into lots: No

#### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £650,000

# II.2) Description

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

- 14430000 Evaporated salt and pure sodium chloride
- 14400000 Salt and pure sodium chloride

• 14450000 - Salt in brine

#### II.2.3) Place of performance

**NUTS** codes

- UKN Northern Ireland
- UK United Kingdom

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

Bagged Salt Briquettes for Water Softening (4559158)

#### II.2.5) Award criteria

Price

#### II.2.11) Information about options

Options: Yes

Description of options

Possible 18 months emergency extension

#### 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 estimated value stated in II2.6 is for 2 years with the option to extend for any period up to 36 months plus 18 months emergency extension.

# 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: <u>2023/S 000-007271</u>

## Section V. Award of contract

#### **Contract No**

1

#### **Title**

Contract

A contract/lot is awarded: Yes

### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

18 July 2023

### V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 3

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

#### V.2.3) Name and address of the contractor

CHEMICAL TREATMENT SERVICES IRELAND LTD

Unit 19 Harbour Court

**Belfast** 

BT3 9HB

Email

### robin@ctsltd.com

Telephone

+44 2890921212

Fax

+44 2890921211

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

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: £650,000

Total value of the contract/lot: £650,000

# **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 Business Services Organisation Procurement and Logistics Service on behalf of the participants listed in section 1.1.

# VI.4) Procedures for review

#### VI.4.1) Review body

Business Services Organisation Procurement and Logistics Service

**Belfast** 

Country

**United Kingdom**