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Contract

Theatre Caps

Procurement & Logistics Service

F03: Contract award notice

Notice identifier: 2021/S 000-021735

Procurement identifier (OCID): ocds-h6vhtk-02dc56

Published 2 September 2021, 12:31pm

Section I: Contracting authority

I.1) Name and addresses

Procurement & Logistics Service

77 Boucher Crescent

BELFAST

BT126HU

Email

palscollegestreet.sourcing@hscni.net

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

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

Theatre Caps

Reference number

2884208_3251285

II.1.2) Main CPV code

• 33000000 - Medical equipments, pharmaceuticals and personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Theatre Caps, Single Use

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: £485,000

II.2) Description

II.2.2) Additional CPV code(s)

• 33000000 - Medical equipments, pharmaceuticals and personal care products

II.2.3) Place of performance

NUTS codes

• UKN - Northern Ireland

Main site or place of performance

Northern Ireland

II.2.4) Description of the procurement

This contract for Theatre Caps [2884208-3251285] is established under the Dynamic Purchasing System for Personal Protective Equipment (PPE) [2884208].

The contract is awarded on behalf of the following contract participants:

Business Services Organisation (BSO)

Belfast Health and Social Care Trust (BHSCT)

Northern Health and Social Care Trust (NHSCT)

Southern Health and Social Care Trust (SHSCT)

South Eastern Health and Social Care Trust (SEHSCT)

Western Health and Social Care Trust (WHSCT)

Northern Ireland Ambulance Service (NIAS)

Regional Health and Social Care Board (HSCB)

Northern Ireland Public Health Agency (PHA)

II.2.5) Award criteria

Quality criterion - Name: Quality - Compliance with the Contract Scope and Specification / Weighting: Pass/Fail

Quality criterion - Name: Quality - Product Evaluation / Benchtop Assessment / Weighting: Pass/Fail

Quality criterion - Name: Quality- Verification of Product Documentation / Weighting: Pass/Fail

Price - Weighting: 100%

II.2.11) Information about options

Options: No

II.2.14) Additional information

N/A

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted 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: 2020/S 124-305193

Section V. Award of contract

Contract No

2884208_3251285

Lot No

N/A

Title

Theatre Caps

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 August 2021

V.2.2) Information about tenders

Number of tenders received: 11

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

V.2.3) Name and address of the contractor

Bunzl Healthcare and Retail Supplies

Northern Ireland

Country

United Kingdom

NUTS code

• UKN - Northern Ireland

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £485,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Procurement & Logistics Service

77 Boucher Crescent

Belfast

Country

United Kingdom