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Contract

## **Standard Length Examination Gloves, Nitrile**

Procurement and Logistics Service

F03: Contract award notice

Notice identifier: 2021/S 000-027549

Procurement identifier (OCID): ocds-h6vhtk-02f30b

Published 3 November 2021, 1:24pm

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

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

Procurement and Logistics Service

77 Boucher Crescent

BELFAST

BT126HU

#### **Contact**

Laura Fitzpatrick

#### **Email**

[laura.perry@hscni.net](mailto:laura.perry@hscni.net)

#### **Telephone**

+44 2895361516

**Country**

United Kingdom

**NUTS code**

UKN06 - Belfast

**Internet address(es)**

Main address

[www.hscbusiness.hscni.net](http://www.hscbusiness.hscni.net)

**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**

Standard Length Examination Gloves, Nitrile

Reference number

2884208 - 3178152

#### **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**

This Contract is for the supply of standard length examination gloves to the HSCNI for a seven month period (30 weeks).

Approximately 5,000,000 gloves are required per week for 30 weeks, i.e. 150,000,000 gloves in total.

#### **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: £83,500,000

### **II.2) Description**

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

NUTS codes

- UKN - Northern Ireland

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

This contract is for the supply of standard length examination gloves to the HSCNI for a seven month period (30 weeks).

Approximately 5,000,000 gloves are required per week for 30 weeks, i.e. 150,000,000 gloves in total.

This contract is split into three equal segments of 50,000,000 gloves each.

Commitment will initially be given by way of Purchase Order for a 30- week supply raised upon award of contract.

The maximum permissible lead time for commencement of deliveries is 5 weeks from date of Purchase Order.

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

Price

## **II.2.11) Information about options**

Options: Yes

Description of options

3 x 6 Month options to Extend.

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## **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 140-345647](#)

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## **Section V. Award of contract**

### **Title**

Standard Length Examination Gloves Bunzl Retail & Healthcare Supplies Ltd

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

15 October 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 27

Number of tenders received by electronic means: 27

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

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

Bunzl Retail & Healthcare Supplies Ltd -365 Healthcare

London

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)**

Initial estimated total value of the contract/lot: £11,500,000

Total value of the contract/lot: £11,500,000

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## **Section V. Award of contract**

### **Title**

Standard Length Examination Gloves, Nitrile -Poplar Linens Trading Unlimited Company

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

15 October 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 27

Number of tenders received by electronic means: 27

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

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

Poplar Linens Trading Unlimited Company

Westport

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

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: £72,000,000

Total value of the contract/lot: £72,000,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom