

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/029343-2022>

Tender

Cardboard Boxes and Paper Bags

Procurement and Logistics Service
Belfast Health and Social Care Trust
Business Services Organisation
Northern Health and Social Care Trust
NI Fire and Rescue Services
NI Ambulance Service Trust
South Eastern Health and Social Care Trust
Southern Health and Social Care Trust
Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2022/S 000-029343

Procurement identifier (OCID): ocds-h6vhtk-0376bd

Published 18 October 2022, 3:58pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

Pinewood Villa, Longstone Hospital, 73 Loughgall Road

Armagh

BT61 7PR

Email

palsarmagh.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

palsarmagh.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

palsarmagh.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

palsarmagh.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

palsarmagh.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

palsarmagh.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

palsarmagh.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

palsarmagh.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

palsarmagh.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

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>

Tenders or requests to participate must be submitted to the above-mentioned address

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

Cardboard Boxes and Paper Bags

II.1.2) Main CPV code

- 31213100 - Distribution boxes

II.1.3) Type of contract

Supplies

II.1.4) Short description

Cardboard Boxes and Paper Bags

II.1.5) Estimated total value

Value excluding VAT: £1,476,431.77

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots
3

II.2) Description

II.2.1) Title

Corrugated Cardboard Boxes

Lot No

1

II.2.2) Additional CPV code(s)

- 22993400 - Corrugated paper or paperboard
- 31213100 - Distribution boxes
- 33772000 - Disposable paper products
- 33700000 - Personal care products
- 44617000 - Boxes
- 44613800 - Containers for waste material
- 18937100 - Goods-packing bags
- 18930000 - Sacks and bags
- 39222100 - Disposable catering supplies

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Cardboard Boxes and Paper Bags

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £1,018,737.92

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This Contract is subject to renewal dependent on the Clients requirements.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Following the Initial Contract Period there is the potential for up to and including 36 months. An additional 18

months emergency extension is available.

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 11.2.6 is for 2 years with the option to extend for any period up to 36. months plus 18 months emergency extension

II.2) Description

II.2.1) Title

Paper Bags

Lot No

2

II.2.2) Additional CPV code(s)

- 22993400 - Corrugated paper or paperboard
- 31213100 - Distribution boxes
- 33772000 - Disposable paper products
- 33700000 - Personal care products
- 44617000 - Boxes
- 44613800 - Containers for waste material
- 18937100 - Goods-packing bags
- 18930000 - Sacks and bags
- 39222100 - Disposable catering supplies

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Cardboard Boxes and Paper Bags

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £103,350.22

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This Contract is subject to renewal dependent on the Clients requirements.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Following the Initial Contract Period there is the potential for up to and including 36 months. An additional 18 months emergency extension is available.

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 11.2.6 is for 2 years with the option to extend for any period up to 36 months plus 18 months emergency extension

II.2) Description

II.2.1) Title

Cardboard Box for Disposal of Broken Glass, Crockery and Aerosols

Lot No

3

II.2.2) Additional CPV code(s)

- 22993400 - Corrugated paper or paperboard

- 31213100 - Distribution boxes
- 33772000 - Disposable paper products
- 33700000 - Personal care products
- 44617000 - Boxes
- 44613800 - Containers for waste material
- 18937100 - Goods-packing bags
- 18930000 - Sacks and bags
- 39222100 - Disposable catering supplies

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Cardboard Boxes and Paper Bags

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £354,343.63

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

This Contract is subject to renewal dependent on the Clients requirements

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Following the Initial Contract Period there is the potential for up to and including 36 months. An additional 18 months emergency extension is available.

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 11.2.6 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.2.2) Time limit for receipt of tenders or requests to participate

Date

14 November 2022

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: 13 May 2023

IV.2.7) Conditions for opening of tenders

Date

14 November 2022

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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 participants listed in section 1.1. The contracting authorities will identify the Most Economically Advantageous. Tender(s) (MEAT) on the basis of the "lowest price/cost", once full compliance has been demonstrated with all of the elements of the. specification and any other requirements as listed in the Tender Documentation. Details of the evaluation process incorporating quality,. price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) SS20b

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation Procurement and Logistics Service

Armagh

Country

United Kingdom