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Tender

## **Agency Workers - Nursing and Health Care Support [3063890]**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Northern Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Southern Health and Social Care Trust  
Western Health and Social Care Trust  
NI Blood Transfusion Service

F02: Contract notice

Notice identifier: 2022/S 000-029649

Procurement identifier (OCID): ocds-h6vhtk-02e9cd

Published 20 October 2022, 4:12pm

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

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

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

#### **Email**

[boucher.sourcing@hscni.net](mailto:boucher.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**

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

**Email**

[boucher.sourcing@hscni.net](mailto: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**

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

#### **Email**

[boucher.sourcing@hscni.net](mailto: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](mailto: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**

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[oucher.sourcing@hscni.net](mailto: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**

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

#### **Email**

[boucher.sourcing@hscni.net](mailto: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](mailto: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

**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

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### **Section II: Object**

#### **II.1) Scope of the procurement**

##### **II.1.1) Title**

Agency Workers - Nursing and Health Care Support [3063890]

Reference number

3063890

##### **II.1.2) Main CPV code**

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

##### **II.1.3) Type of contract**

Services

##### **II.1.4) Short description**

Agency Workers - Nursing and Health Care Support Workers

##### **II.1.5) Estimated total value**

Value excluding VAT: £735,000,000

##### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

2

## **II.2) Description**

### **II.2.1) Title**

Lot 1 - Nurses, Midwives and Health Visitors

Lot No

1

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

- 79600000 - Recruitment services
- 79620000 - Supply services of personnel including temporary staff
- 79624000 - Supply services of nursing personnel

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Agency Workers - Nursing and Health Care Support Workers

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

Quality criterion - Name: Quality / Weighting: 50

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 40

### **II.2.6) Estimated value**

Value excluding VAT: £530,000,000

### **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

Options for further extension periods; a) period or periods together totalling no more than 24 months as described in clause 2.2 of the SS17ac Commercial Conditions of Contract for

Services and, or b) up to three further periods, each of 6 months in the circumstances described in clause 2.3 of the SS17ac Commercial Conditions of Contract for Services

### **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 in II.2.6 is the upper limit in the range £350,000,000 - £530,000,000 and accounts for the potential spend on Lot 1 over the initial 2 year period plus a potential 2 year extension to the Framework.. Should the option for an additional 18 months extension be used, as per clause 2.3 in the SS17ac Commercial Conditions of Contract for Services Contracts, the range will be a potential spend of £480,000,000 - £725,000,000.. None of the figures above represent a guarantee of uptake or minimum demand.

## **II.2) Description**

### **II.2.1) Title**

Lot 2 – Healthcare Support Workers

Lot No

2

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

- 79600000 - Recruitment services
- 79620000 - Supply services of personnel including temporary staff
- 79624000 - Supply services of nursing personnel

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

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

Agency Workers - Nursing and Health Care Support Workers

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

Quality criterion - Name: Quality / Weighting: 50

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 40

### **II.2.6) Estimated value**

Value excluding VAT: £205,000,000

### **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

Options for further extension periods; a) period or periods together totalling no more than

24 months as described in clause 2.2 of the SS17ac Commercial Conditions of Contract for

Services and, or b) up to three further periods, each of 6 months in the circumstances described in clause 2.3 of the SS17ac Commercial Conditions of Contract for Services

#### **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 in II.2.6 is the upper limit in the range £140,000,000 - £205,000,000 and accounts for the potential spend on Lot 2 over the initial 2 year period plus a potential 2 year extension to the Framework.. Should the option for an additional 18 months extension be used, as per clause 2.3 in the SS17ac Commercial Conditions of Contract for Services Contracts, the range will be a potential spend of £190,000,000 - £280,000,000.. None of the figures above represent a guarantee of uptake or minimum demand.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 45

**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: [2021/S 000-025183](#)

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

Date

21 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**

Duration in months: 6 (from the date stated for receipt of tender)

**IV.2.7) Conditions for opening of tenders**

Date

21 November 2022

Local time

3:30pm

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## Section VI. Complementary information

### VI.1) Information about recurrence

This is a recurrent procurement: Yes

### VI.3) Additional information

This Procurement exercise is being conducted within the context of the Department of Health for Northern Ireland Minister's statement from October 2022, as per the following link - <https://www.health-ni.gov.uk/sites/default/files/publications/health/doh-131022-wms.pdf>. . . 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 in II.1.5 is the upper limit in the range £490,000,000 - £735,000,000 and accounts for the potential spend across both Lots over the initial 2 year period plus a potential 2 year extension to the Framework.. Should the option for an additional 18 months extension be used, as per clause 2.3 in the SS17ac Commercial Conditions of Contract for Services Contracts, the range will be a potential spend of £670,000,000 - £1,005,000,000.. None of the figures above represent a guarantee of uptake or minimum demand.

### VI.4) Procedures for review

#### VI.4.1) Review body

Procurement and Logistics Services

Belfast

Country

United Kingdom