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Contract

Disposable Paperware [4893873]

Procurement and Logistics Service
Belfast Health and Social Care Trust
South Eastern Health and Social Care Trust
Northern Health and Social Care Trust
Southern Health and Social Care Trust
Western Health and Social Care Trust
NI Ambulance Service Trust
NI Medical and Dental Training Agency
NI Practice and Education Council for Nursing and Midwifery
NI Social Care Council
NI Regulation and Quality Improvement Authority
NI Fire and Rescue Services
NI Blood Transfusion Service
Business Services Organisation
DOH - Strategic Planning and Performance Group

F03: Contract award notice

Notice identifier: 2023/S 000-031370

Procurement identifier (OCID): ocds-h6vhtk-03b0d5

Published 24 October 2023, 3:16pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

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

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

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

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

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

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

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

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

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

Email

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 Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

Email

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 Practice and Education Council for Nursing and Midwifery

Centre House, 79 Chichester St

Belfast

BT1 4JE

Email

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 Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast

BT2 7AQ

Email

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

NI Regulation and Quality Improvement Authority

9th Floor Riverside Tower, 5 Lanyon Place

Belfast

BT1 3BT

Email

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 Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

Email

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

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

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

DOH - Strategic Planning and Performance Group

12-22 Linenhall Street

Belfast

BT2 8BS

Email

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

The contract is awarded by a central purchasing body

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

Disposable Paperware [4893873]

II.1.2) Main CPV code

- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

II.1.3) Type of contract

Supplies

II.1.4) Short description

Disposable Paperware [4893873]

II.1.6) Information about lots

This contract is divided into lots: Yes

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

Value excluding VAT: £23,168,741.21

II.2) Description

II.2.1) Title

Paper Hand Towels and Toilet Tissue

Lot No

1

II.2.2) Additional CPV code(s)

- 33770000 - Paper sanitary

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Disposable Paperware [4893873]

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Price / Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 24 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts and/or further period or periods, together totalling no more than 18 months as described in clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

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 total value of the lot stated in V.2.4 is the lowest value in the following range 17,282,765 to 25,924,148 GBP which has been calculated to include all potential increases in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Paper Towel Rolls/Couch Rolls

Lot No

2

II.2.2) Additional CPV code(s)

- 33770000 - Paper sanitary

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Disposable Paperware [4893873]

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Price / Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totaling no more than 24 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts and/or further period or periods, together totalling no more than 18 months as described in clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

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 total value of the lot stated in V.2.4 is the lowest value in the following range 5,744,041 to 8,616,062 GBP which has been calculated to include all potential increases in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum

demand.

II.2) Description

II.2.1) Title

Facial Tissues

Lot No

3

II.2.2) Additional CPV code(s)

- 33770000 - Paper sanitary

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Disposable Paperware [4893873]

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 10

Cost criterion - Name: Price / Weighting: 90

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totalling no more than 24 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts and/or further period or periods, together totalling no more than 18 months as described in clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

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 total value of the lot stated in V.2.4 is the lowest value in the following range 141,934 to 212,901 GBP which has been calculated to include all potential increases in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Anti-Ligature Dispensers and Consumables

Lot No

4

II.2.2) Additional CPV code(s)

- 33770000 - Paper sanitary

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

Disposable Paperware [4893873]

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Price / Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

A period or periods together totalling no more than 24 months as described in Clause 2.2 of the SS17bc Commercial Conditions of Contract for Supplies Contracts and/or further period or periods, together totalling no more than 18 months as described in clause 2.3 of the SS17bc Commercial Conditions of Contract for Supplies Contracts.

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

Lot 4 not awarded.

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: [2023/S 000-019677](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Paper Hand Towels and Toilet Tissue

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

18 October 2023

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 0

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: 5

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

V.2.3) Name and address of the contractor

ESSITY UK LTD

SOUTHFIELDS ROAD

DUNSTABLE

LU6 3EJ

Email

contract.admin@essity.com

Telephone

+44 1582677400

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

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: £17,264,116

Total value of the contract/lot: £17,282,765.34

Section V. Award of contract

Contract No

2

Lot No

2

Title

Paper Towel Rolls/Couch Rolls

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

18 October 2023

V.2.2) Information about tenders

Number of tenders received: 5

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: 5

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

V.2.3) Name and address of the contractor

ESSITY UK LTD

SOUTHFIELDS ROAD

DUNSTABLE

LU6 3EJ

Email

contract.admin@essity.com

Telephone

+44 01582677400

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

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: £4,409,706

Total value of the contract/lot: £5,744,041.60

Section V. Award of contract

Contract No

3

Lot No

3

Title

Facial Tissues

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

18 October 2023

V.2.2) Information about tenders

Number of tenders received: 5

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: 5

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

V.2.3) Name and address of the contractor

BUNZL MCLAUGHLIN

35 Moy Road

ARMAGH

BT61 8DL

Email

tenders@bunzl.ie

Telephone

+44 2837511999

Fax

+44 2837511761

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: £126,607

Total value of the contract/lot: £141,934.28

Section V. Award of contract

Contract No

4

Lot No

4

Title

Anti-Ligature Dispensers and Consumables

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

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 BSO PaLS on behalf of the participants listed in Section I.1). The value stated in II.1.7) is the lowest value in the following range for all Lots combined 23,168,741 - 34,753,111 GBP, which has been calculated to include all extension options and the highest value accounts for a potential increase in demand for the supplies by 50 percent. It is not a guarantee of uptake or minimum demand.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation, PaLS

BELFAST

Country

United Kingdom