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Contract

## **Disposable Polythene Aprons**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Northern Health and Social Care Trust  
Southern Health and Social Care Trust  
Western Health and Social Care Trust  
South Eastern Health and Social Care Trust  
NI Ambulance Service Trust  
NI Medical and Dental Training Agency  
NI Fire and Rescue Services

F03: Contract award notice

Notice identifier: 2023/S 000-031446

Procurement identifier (OCID): ocids-h6vhtk-03de08

Published 25 October 2023, 11:42am

## **Section I: Contracting authority**

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

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

### **Contact**

boucher.sourcingscni.net

### **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**

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

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### **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

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Buyer's address

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

Southern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT63 5QQ

**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

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**I.1) Name and addresses**

Western Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT63 5QQ

**Email**

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

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

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Buyer's address

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

**I.1) Name and addresses**

South Eastern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT63 5QQ

**Email**

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

**Country**

United Kingdom

**Region code**

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**Internet address(es)**

Main address

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

Buyer's address

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**I.1) Name and addresses**

NI Ambulance Service Trust

Bretten Hall, Bush Road

Antrim

BT63 5QQ

**Email**

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

**Country**

United Kingdom

**Region code**

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**Internet address(es)**

Main address

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

Buyer's address

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**I.1) Name and addresses**

NI Medical and Dental Training Agency

Bretten Hall, Bush Road

Antrim

BT63 5QQ

**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 Fire and Rescue Services

Bretten Hall, Bush Road

Antrim

BT63 5QQ

**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

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



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## **Section II: Object**

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

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

Disposable Polythene Aprons

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

- 19000000 - Leather and textile fabrics, plastic and rubber materials

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

Supplies

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

Disposable Polythene Aprons

#### **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: £4,289,298.02

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

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

Lot 1 - Disposable Aprons

Lot No

1

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

- 19640000 - Polythene waste and refuse sacks and bags
- 18140000 - Workwear accessories

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

NUTS codes

- UKN - Northern Ireland

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

Disposable Polythene Aprons

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

Price

#### **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 4,284,827 to 6,427,241 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**

Lot 2 - Heavy Duty Disposable Apron and Non-Slip Disposable Aprons

Lot No

2

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

- 19640000 - Polythene waste and refuse sacks and bags
- 18140000 - Workwear accessories

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

NUTS codes

- UKN - Northern Ireland

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

Disposable Polythene Aprons

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

Price

## **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 4,470 to 6,705 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.

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## **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 000-018741](#)

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

### **Contract No**

1

### **Lot No**

1

### **Title**

Lot 1 - Disposable Aprons

A contract/lot is awarded: Yes

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

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

3 October 2023

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

Number of tenders received: 10

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: 10

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

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

Polyco Healthline

South Fen Road

Bourne

PE10 0DN

Email

[jo.elliott@polycohealthline.com](mailto:jo.elliott@polycohealthline.com)

Telephone

+44 02083355211

Fax

+44 02083355252

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: £6,527,400

Total value of the contract/lot: £4,284,827.65

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

### **Contract No**

2

### **Lot No**

2

### **Title**

Lot 2 - Heavy Duty Disposable Apron and Non-Slip Disposable Aprons

A contract/lot is awarded: Yes

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

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

3 October 2023

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

Number of tenders received: 10

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: 10

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

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

Polyco Healthline

South Fen Road

Bourne

PE10 0DN

Email

[jo.elliott@polycohealthline.com](mailto:jo.elliott@polycohealthline.com)

Telephone

+44 02083355211

Fax

+44 02083355252

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: £49,400

Total value of the contract/lot: £4,470.38



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## **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 4,289,298 - 6,433,947 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

Belfast

Country

United Kingdom