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Tender

## **Cleaning Chemicals, Vehicle Cleaning Chemicals, Salad Wash, Cleaner Sanitiser, Heavy Duty Industrial Floor Cleaner Sanitiser and Associated Products**

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

F02: Contract notice

Notice identifier: 2023/S 000-031462

Procurement identifier (OCID): ocds-h6vhtk-040ed2

Published 25 October 2023, 12:32pm

## **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**

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

<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**

NI Ambulance Service 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

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**

Southern 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**

Western 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**

DOH - Strategic Planning and Performance Group

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**

Business Services Organisation

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**

NI Blood Transfusion Service

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**

NI Medical and Dental Training Agency

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**

NI Patient Client Council

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**

NI Practice and Education Council for Nursing and Midwifery

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**

NI Fire and Rescue Services

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**

NI Public Health Agency

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**

NI Regulation and Quality Improvement Authority

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.2) Information about joint procurement**

The contract involves joint procurement

The contract is awarded by a central purchasing body

**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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

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

## **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**

Cleaning Chemicals, Vehicle Cleaning Chemicals, Salad Wash, Cleaner Sanitiser, Heavy Duty Industrial Floor Cleaner Sanitiser and Associated Products

Reference number

5067538

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

- 39800000 - Cleaning and polishing products

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

Supplies

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

Cleaning Chemicals, Vehicle Cleaning Chemicals, Salad Wash, Cleaner Sanitiser, Heavy Duty Industrial Floor Cleaner Sanitiser and Associated Products

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

Value excluding VAT: £2,064,266

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots  
5

## **II.2) Description**

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

Cleaning Chemicals

Lot No

1

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

- 39831200 - Detergents
- 39830000 - Cleaning products

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Chemicals, Vehicle Cleaning Chemicals, Salad Wash, Cleaner Sanitiser, Heavy Duty Industrial Floor Cleaner Sanitiser and Associated Products

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

Cost criterion - Name: Price / Weighting: 100

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

Value excluding VAT: £1,756,413

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

PERIODS OR PERIODS TOGETHER TOTALLING NO MORE THAN 36 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS.

### **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 state in II.2.6) is the lowest value in the following range 1,756,413 - 2,634,619 GBP, which has been calculated to include all extension options (3 years and an additional 18 months) 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.

## **II.2) Description**



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

Vehicle Cleaning Chemicals

Lot No

2

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

- 39831200 - Detergents
- 39830000 - Cleaning products

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Chemicals, Vehicle Cleaning Chemicals, Salad Wash, Cleaner Sanitiser, Heavy Duty Industrial Floor Cleaner Sanitiser and Associated Products

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

Cost criterion - Name: Price / Weighting: 100

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

Value excluding VAT: £137,576

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

Duration in months

36

This contract is subject to renewal

Yes

## Description of renewals

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 36 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS.

### **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 state in II.2.6) is the lowest value in the following range 137,576 - 206,365 GBP, which has been calculated to include all extension options (3 years and an additional 18 months) 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.

## **II.2) Description**

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

Salad Wash

Lot No

3

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

- 39831200 - Detergents
- 39830000 - Cleaning products

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Chemicals, Vehicle Cleaning Chemicals, Salad Wash, Cleaner Sanitiser, Heavy Duty Industrial Floor Cleaner Sanitiser and Associated Products

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

Cost criterion - Name: Price / Weighting: 100

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

Value excluding VAT: £15,506

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

PERIODS OR PERIODS TOGETHER TOTALLING NO MORE THAN 36 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS.

### **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 state in II.2.6) is the lowest value in the following range 15,506 - 23,259 GBP, which has been calculated to include all extension options (3 years and an additional 18 months) 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.

## **II.2) Description**

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

Cleaner Sanitiser

Lot No

4

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

- 39831200 - Detergents
- 39830000 - Cleaning products

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Chemicals, Vehicle Cleaning Chemicals, Salad Wash, Cleaner Sanitiser, Heavy Duty Industrial Floor Cleaner Sanitiser and Associated Products

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

Cost criterion - Name: Price / Weighting: 100

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

Value excluding VAT: £78,833

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

PERIOD OR PERIODS TOGETHER TALLING NO MORE THAN 36 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS.

### **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 state in II.2.6) is the lowest value in the following range 78,833 - 118,249 GBP, which has been calculated to include all extension options (3 years and an additional 18 months) 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.

## **II.2) Description**

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

Heavy-duty Industrial Floor Cleaner Sanitiser

Lot No

5

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

- 39831200 - Detergents
- 39830000 - Cleaning products

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Chemicals, Vehicle Cleaning Chemicals, Salad Wash, Cleaner Sanitiser, Heavy Duty Industrial Floor Cleaner Sanitiser and Associated Products

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

Price

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

Value excluding VAT: £75,937

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

PERIODS OR PERIODS TOGETHER TOTALLING NO MORE THAN 36 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES AND, OR B) FURTHER PERIOD(S) OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17BC COMMERCIAL CONDITIONS OF CONTRACT FOR SUPPLIES CONTRACTS.

### **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 state in II.2.6) is the lowest value in the following range 75,937 - 113,906 GBP, which has been calculated to include all extension options (3 years and and additional 18 months) 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 minium 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.2.2) Time limit for receipt of tenders or requests to participate**

Date

7 December 2023

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: 4 June 2024

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

Date

7 December 2023

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**

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 stated in II1.5) is the lowest value in the following range 2,064,266 -3,096,400 GBP, which has been calculated to include all extension options and the highest value accounts for a potential increase 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

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom