This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/031462-2023

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
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

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT412RL

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 Ambulance Service Trust

Bretten Hall, Bush Road

Antrim

BT412RL

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

Bretten Hall, Bush Road

Antrim

BT412RL

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

Bretten Hall, Bush Road

Antrim

BT412RL

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

Bretten Hall, Bush Road

Antrim

BT412RL

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

Bretten Hall, Bush Road

Antrim

BT412RL

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

Bretten Hall, Bush Road

Antrim

BT412RL

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

Bretten Hall, Bush Road

Antrim

BT412RL

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

Bretten Hall, Bush Road

Antrim

BT412RL

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 Patient Client Council

Bretten Hall, Bush Road Antrim BT412RL **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 Bretten Hall, Bush Road Antrim **BT412RL 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

Bretten Hall, Bush Road

Antrim

BT412RL

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 Public Health Agency

Bretten Hall, Bush Road

Antrim

BT412RL

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 Regulation and Quality Improvement Authority

Bretten Hall, Bush Road

Antrim

BT412RL

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.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

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 minium 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 minium 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 minium 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 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 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 minium 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.

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

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 gaurantee 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