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Tender

Nutritional Products, Devices, Consumables and Associated Services [3960617]

Procurement and Logistics Service
Belfast Health and Social Care Trust
South Eastern Health and Social Care Trust
Southern Health and Social Care Trust
Northern Health and Social Care Trust
Western Health and Social Care Trust
Business Services Organisation
Department of Health NI
Regional Health and Social Care Board

F02: Contract notice

Notice identifier: 2021/S 000-032113

Procurement identifier (OCID): ocids-h6vhtk-0304e8

Published 22 December 2021, 4:14pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Contact

PDRandOps.Sourcinghscni.net

Email

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

Department of Health NI

Castle Buildings

Belfast

BT4 3SQ

Email

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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

Regional Health and Social Care Board

12-22 Linenhall Street

Belfast

BT2 8BS

Email

pdrandops.sourcing@hscni.net

Country

United Kingdom

NUTS 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>

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

Nutritional Products, Devices, Consumables and Associated Services [3960617]

Reference number

3960617

II.1.2) Main CPV code

- 15880000 - Special nutritional products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Nutritional Products, Devices, Consumables and Associated Services [3960617]

II.1.5) Estimated total value

Value excluding VAT: £90,000,000

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

Oral Nutritional Supplements and Associated Services

Lot No

1

II.2.2) Additional CPV code(s)

- 15880000 - Special nutritional products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Nutritional Products, Devices, Consumables and Associated Services [3960617]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £18,000,000

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

As detailed within the tender documentation.

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 stated in II.2.6 is the maximum value attributed to this Lot. This value accounts for all extension options, a potential increase in demand and potential call-off contracts/ further competitions that may be awarded/ executed during the term of the Framework Agreement. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Tube feeds and Associated Services

Lot No

2

II.2.2) Additional CPV code(s)

- 15880000 - Special nutritional products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Nutritional Products, Devices, Consumables and Associated Services [3960617]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £18,000,000

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

As detailed within the tender documentation.

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 stated in II.2.6 is the maximum value attributed to this Lot. This value accounts for all extension options, a potential increase in demand and potential call-off contracts/ further competitions that may be awarded/ executed during the term of the Framework Agreement. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Pumps, Administration Sets and Associated Services

Lot No

3

II.2.2) Additional CPV code(s)

- 15880000 - Special nutritional products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Nutritional Products, Devices, Consumables and Associated Services [3960617]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £18,000,000

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

As detailed within the tender documentation.

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 stated in II.2.6 is the maximum value attributed to this Lot. This value accounts for all extension options, a potential increase in demand and potential call-off contracts/ further competitions that may be awarded/ executed during the term of the Framework Agreement. It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Consumables and Associated Services

Lot No

4

II.2.2) Additional CPV code(s)

- 15880000 - Special nutritional products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Nutritional Products, Devices, Consumables and Associated Services [3960617]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £18,000,000

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

As detailed within the tender documentation.

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 stated in II.2.6 is the maximum value attributed to this Lot. This value accounts for all extension options, a potential increase in demand and potential call-off contracts/ further competitions that may be awarded/ executed during the term of the Framework Agreement.

It is not a guarantee of uptake or minimum demand.

II.2) Description

II.2.1) Title

Home Services

Lot No

5

II.2.2) Additional CPV code(s)

- 15880000 - Special nutritional products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Nutritional Products, Devices, Consumables and Associated Services [3960617]

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £18,000,000

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

As detailed within the tender documentation

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 stated in II.2.6 is the maximum value attributed to this Lot. This value accounts for all extension options, a potential increase in demand and potential call-off contracts/ further competitions that may be awarded/ executed during the term of the Framework Agreement. It is not a guarantee of uptake or minimum demand.

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: 15

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

31 January 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

Tender must be valid until: 30 July 2022

IV.2.7) Conditions for opening of tenders

Date

31 January 2022

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: As detailed within the tender documentation

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 in II.1.5 is the highest value in the following range for all Lots combined; 0 GBP — 90 000 000 GBP, which has been calculated to include all extension options and accounts for a potential increase in demand and potential call-off contracts/ further competitions that may be awarded/ executed during the term of the Framework Agreement. It is not a guarantee of uptake or minimum demand.

VI.4) Procedures for review

VI.4.1) Review body

Regional Business Services Organisation, Procurement and Logistics Service

Belfast

Country

United Kingdom