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Tender

Toiletries and Dental Products [3797746]

Procurement and Logistics Service
Belfast Health and Social Care Trust
Northern Health and Social Care Trust
South Eastern Health and Social Care Trust
Southern Health and Social Care Trust
Business Services Organisation
NI Ambulance Service Trust
NI Blood Transfusion Service
DOH - Strategic Planning and Performance Group
Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2022/S 000-033541

Procurement identifier (OCID): ocds-h6vhtk-038884

Published 25 November 2022, 3:48pm

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

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

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

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

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

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 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

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.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

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

Toiletries and Dental Products [3797746]

Reference number

3797746

II.1.2) Main CPV code

- 33700000 - Personal care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Toiletries and Dental Products

II.1.5) Estimated total value

Value excluding VAT: £1,368,727.88

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

7

II.2) Description

II.2.1) Title

Lot 1 - Dental Products

Lot No

1

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £182,967

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 stated in II.2.6) is the lowest value in the following range 182,967 - 274,451 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.

II.2) Description

II.2.1) Title

Lot 2 - Dental Packs

Lot No

2

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £198,479

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 stated in II.2.6) is the lowest value in the following range GBP 198,479 - GBP 297,719, 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.

II.2) Description

II.2.1) Title

Lot 3 - Symbol Tooth Brushes and Holders

Lot No

3

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £34,770

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

N 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 stated in II.2.6) is the lowest value in the following range GBP 34,770 - GBP 52,115, 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.

II.2) Description

II.2.1) Title

Lot 4 - Disposable Denture Containers and Lids

Lot No

4

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £51,051

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 stated in II.2.6) is the lowest value in the following range GBP 51,051 - GBP 76,577 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.

II.2) Description

II.2.1) Title

Lot 5 - Individual Sachet Products

Lot No

5

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £360,682

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 stated in II.2.6) is the lowest value in the following range 360,682 GBP - GBP 541,023 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.

II.2) Description

II.2.1) Title

Lot 6 - General Toiletries

Lot No

6

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets
- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £525,172

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 stated in II.2.6) is the lowest value in the following range 525,172 GBP - GBP 787,759 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.

II.2) Description**II.2.1) Title**

Lot 7 - General Dental Products

Lot No

7

II.2.2) Additional CPV code(s)

- 33720000 - Razors and manicure or pedicure sets
- 33750000 - Baby care products
- 33711520 - Bath gels
- 33711610 - Shampoos
- 33711620 - Combs
- 33711710 - Toothbrushes
- 33711720 - Toothpaste
- 33711780 - Denture cleaning tablets

- 33711810 - Shaving creams
- 33721000 - Razors

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Toiletries and Dental Products

II.2.5) Award criteria

Cost criterion - Name: Price / Weighting: 100

II.2.6) Estimated value

Value excluding VAT: £15,604

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 stated in II.2.6) is the lowest value in the following range 15,604 GBP - GBP 23,406 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.

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

5 January 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 July 2023

IV.2.7) Conditions for opening of tenders

Date

5 January 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 II.1.5) is the lowest value in the following range 1,368727 - 2,053091 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

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom