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Contract

Hand Hygiene Products [4016092]

Procurement and Logistics Service

Belfast Health and Social Care Trust

Northern Health and Social Care Trust

South Eastern Health and Social Care Trust

Western Health and Social Care Trust

DOH - Strategic Planning and Performance Group

Business Services Organisation

NI Ambulance Service Trust

NI Blood Transfusion Service

NI Medical and Dental Training Agency

NI Patient Client Council

NI Practice and Education Council for Nursing and Midwifery

NI Social Care Council

NI Fire and Rescue Services

NI Public Health Agency

NI Regulation and Quality Improvement Authority

NI Guardian Ad Litem Agency

Southern Health and Social Care Trust

F03: Contract award notice

Notice identifier: 2022/S 000-034175

Procurement identifier (OCID): ocds-h6vhtk-031539

Published 2 December 2022, 11:58am

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

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.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

Business Services Organisation

2 Franklin Street

Belfast

BT28DQ

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

NI Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

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

1st Floor, Ormeau Baths 18 Ormeau Avenue
Belfast
BT2 8HS
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
Centre House, 79 Chichester St
Belfast
BT1 4JE
Email
boucher.sourcing@hscni.net
Country
United Kinadom

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 Social Care Council

Millennium House, 19-25 Great Victoria St

Belfast

BT2 7AQ

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

1 Seymour Street

Lisburn

BT27 4SX

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

Linenhall Street Unit, 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

NI Regulation and Quality Improvement Authority

9th Floor Riverside Tower, 5 Lanyon Place

Belfast

BT1 3BT

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 Guardian Ad Litem Agency

Centre House, 79 Chichester Street

Belfast

BT1 4JE

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.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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Hand Hygiene Products [4016092]

Reference number

4016092

II.1.2) Main CPV code

• 33741100 - Hand cleaner

II.1.3) Type of contract

Supplies

II.1.4) Short description

Hand Hygiene Products

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: £6,430,530

II.2) Description

II.2.1) Title

Hand Soap

Lot No

1

II.2.2) Additional CPV code(s)

• 33741000 - Hand care products

- 33711900 Soap
- 33711430 Disposable personal wipes

II.2.3) Place of performance

NUTS codes

UKN - Northern Ireland

II.2.4) Description of the procurement

Hand Hygiene Products

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 periods of up to 3 further periods each of 6 months in the circumstances 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 1,368,188.00. - 2,052,280.00 GBP which has been calculated to include all 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

Hand Sanitiser and Hand Moisturiser

Lot No

2

II.2.2) Additional CPV code(s)

- 33741000 Hand care products
- 33711900 Soap
- 33711430 Disposable personal wipes

II.2.3) Place of performance

NUTS codes

• UKN - Northern Ireland

II.2.4) Description of the procurement

Hand Hygiene Products

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 periods of up to 3 further periods each of 6 months in the circumstances 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 4,682,722.00 - 7,024,082.00 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

Antibacterial Patient/Client Individually Wrapped Hand Wipes

Lot No

3

II.2.2) Additional CPV code(s)

- 33741000 Hand care products
- 33711900 Soap
- 33711430 Disposable personal wipes

II.2.3) Place of performance

NUTS codes

• UKN - Northern Ireland

II.2.4) Description of the procurement

Hand Hygiene Products

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 periods of up to 3 further periods each of 6 months in the circumstances 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 139,023.00 - 208,535.00 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

Miscellaneous Soap and Individual Sanitising Gel

Lot No

4

II.2.2) Additional CPV code(s)

- 33741000 Hand care products
- 33711900 Soap
- 33711430 Disposable personal wipes

II.2.3) Place of performance

NUTS codes

• UKN - Northern Ireland

II.2.4) Description of the procurement

Hand Hygiene Products

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 periods of up to 3 further periods each of 6 months in the circumstances 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 240,598.00 - 360,897.00 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. The value indicated in Section V.2.4 is for Items 2, 3 and 4 only. Item 1 was not awarded.

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

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: <u>2022/S 000-003742</u>

Section V. Award of contract

Contract No

1

Lot No

1

Title

Hand Soap

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 December 2022

V.2.2) Information about tenders

Number of tenders received: 12

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 12

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

GOJO INDUSTRIES - EUROPE LIMITED

Unit 5-6, Stratus Park Brudenell Drive

MILTON KEYNES

MK10 0DE Email customerexperienceuk@gojo.com Telephone +44 1908588444 Fax +44 1908588445 Country **United Kingdom NUTS** code • UK - United Kingdom Internet address https://etendersni.gov.uk/epps The contractor is an SME Yes V.2.3) Name and address of the contractor **BUNZL MCLAUGHLIN** 35 Moy Road **ARMAGH** BT61 8DL Email tenders@bunzl.ie Telephone

+44 2837511999
Fax
+44 2837511761
Country
United Kingdom
NUTS code
UK - United Kingdom
Internet address
https://etendersni.gov.uk/epps
The contractor is an SME
No
V.2.3) Name and address of the contractor
ESSITY UK LTD
ESSITY UK LTD SOUTHFIELDS ROAD
SOUTHFIELDS ROAD
SOUTHFIELDS ROAD DUNSTABLE
SOUTHFIELDS ROAD DUNSTABLE LU6 3EJ
SOUTHFIELDS ROAD DUNSTABLE LU6 3EJ Email
SOUTHFIELDS ROAD DUNSTABLE LU6 3EJ Email contract.admin@essity.com
SOUTHFIELDS ROAD DUNSTABLE LU6 3EJ Email contract.admin@essity.com Telephone
SOUTHFIELDS ROAD DUNSTABLE LU6 3EJ Email contract.admin@essity.com Telephone +44 1582677400
SOUTHFIELDS ROAD DUNSTABLE LU6 3EJ Email contract.admin@essity.com Telephone +44 1582677400 Country

UK - United Kingdom Internet address https://etendersni.gov.uk/epps The contractor is an SME

No

V.2.3) Name and address of the contractor

DIVERSEY LTD

WESTON FAVELL CENTRE

NORTHAMPTON

NN3 8PD

Email

tenders.jd-uk@diversey.com

Telephone

+44 1604405311

Fax

+44 1604406809

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

No

V.2.3) Name and address of the contractor

SC Johnson Professional

Denby Hall Way

RIPLEY

DE5 8JZ

Email

colin.quigley@scj.com

Telephone

+44 1773855100

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

MEDITEQ HEALTHCARE SOLUTIONS LIMITED

Unit 625, Kilshane Avenue Northwest Business Park Ballycoolin

DUBLIN

15

Email

info@mediteq.ie

Telephone

+44 35318612015

Country

Ireland

NUTS code

• IE - Ireland

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: £1,310,577.99

Total value of the contract/lot: £1,368,188

Section V. Award of contract

Contract No

2

Lot No

2

Title

Hand Sanitiser and Hand Moisturiser

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 December 2022

V.2.2) Information about tenders

Number of tenders received: 12

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 12

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

GOJO INDUSTRIES - EUROPE LIMITED

Unit 5-6, Stratus Park Brudenell Drive

MILTON KEYNES

MK10 0DE

Email

customerexperienceuk@gojo.com

Telephone

+44 1908588444

Fax

+44 1908588445

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

BUNZL MCLAUGHLIN

35 Moy Road

ARMAGH

BT61 8DL

Email

tenders@bunzl.ie

Telephone

+44 2837511999

Fax

+44 2837511761

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

SC Johnson Professional

Denby Hall Way

RIPLEY

DE5 8JZ

Email

colin.quigley@scj.com

Telephone

+44 1773855100

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £5,453,261

Total value of the contract/lot: £4,682,722

Section V. Award of contract

Contract No

3

Lot No

3

Title

Antibacterial Patient/Client Individually Wrapped Hand Wipes

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 December 2022

V.2.2) Information about tenders

Number of tenders received: 12

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: 12

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

V.2.3) Name and address of the contractor

GAMA HEALTHCARE LTD

2 Regal Way

WATFORD

WD24 4YJ

Email

tenders@gamahealthcare.com

Telephone

+44 2079930033

Fax

+44 2079930033

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: £156,920

Total value of the contract/lot: £139,023

Section V. Award of contract

Contract No

4

Lot No

4

Title

Miscellaneous Soap and Individual Sanitising Gel

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 December 2022

V.2.2) Information about tenders

Number of tenders received: 12

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 12

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

PFG BRAND ATTRACTION EUROPE LIMITED

Equiprite C/O Woodhouse Building, Unit 6, Rathenraw Industrial Estate,

ANTRIM

BT41 2SJ Email tony@portfoliogroup.ie Telephone +44 8456769022 Country Ireland **NUTS** code • IE - Ireland Internet address https://etendersni.gov.uk/epps The contractor is an SME Yes V.2.3) Name and address of the contractor ECOHYDRA TECHNOLOGIES LIMITED The Old Vicarage **Castle Donington** de74 2jb Email sam.dyer@ecohydra.com Telephone +44 7760133342 Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

STEPHENS CATERING EQUIPMENT CO LTD

205 Carnalbanagh Road, Broughshane

BALLYMENA

BT42 4NY

Email

pcaves@stephens-catering.com

Telephone

+44 2825861711

Fax

+44 2825862006

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

BUNZL MCLAUGHLIN

35 Moy Road

ARMAGH

BT61 8DL

Email

tenders@bunzl.ie

Telephone

+44 2837511999

Fax

+44 2837511761

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

No

V.2.3) Name and address of the contractor

DIVERSEY LTD
WESTON FAVELL CENTRE
NORTHAMPTON
NN3 8PD
Email
tenders.jd-uk@diversey.com
Telephone
+44 1604405311
Fax
+44 160406809
Country
United Kingdom
NUTS code
UK - United Kingdom
Internet address
https://etendersni.gov.uk/epps
The contractor is an SME
No
V.2.3) Name and address of the contractor
SC Johnson Professional
Denby Hall Way
RIPLEY
DE5 8JZ

Email

colin.quigley@scj.com

Telephone

+44 1773855100

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: £149,476

Total value of the contract/lot: £240,598

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 6,430,530.00 - 9,645,800.00 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, PaLS

Belfast

Country

United Kingdom