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Tender

Wound Management Products

Business Services Organisation, Procurement and Logistics Service

F02: Contract notice

Notice identifier: 2023/S 000-034720

Procurement identifier (OCID): ocds-h6vhtk-03dec8

Published 23 November 2023, 3:46pm

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Email

pdrandops.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 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

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

Wound Management Products

Reference number

4721914

II.1.2) Main CPV code

- 33141110 - Dressings

II.1.3) Type of contract

Supplies

II.1.4) Short description

Wound Management Products

II.1.5) Estimated total value

Value excluding VAT: £20,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 33140000 - Medical consumables
- 33190000 - Miscellaneous medical devices and products
- 33600000 - Pharmaceutical products
- 33141110 - Dressings
- 33000000 - Medical equipments, pharmaceuticals and personal care products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Wound Management Products

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £20,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

WITH OPTIONS FOR FURTHER EXTENSION PERIODS; A) PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 48 MONTHS AND, 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

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 values in II.1.5 and II.2.6 are the maximum value attributable to this Contract and account for all extension options plus a potential increase in demand by approximately 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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-019042](#)

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

16 January 2024

Local time

3:30pm

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: 22 September 2024

IV.2.7) Conditions for opening of tenders

Date

16 January 2024

Local time

4:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.3) Additional information

The values in II.1.5 and II.2.6 are the maximum value attributable to this Contract and account for all extension options plus a potential increase in demand by approximately 50 percent. It is not a guarantee of uptake or minimum demand.

VI.4) Procedures for review

VI.4.1) Review body

The Regional Business Services Organisation Procurement and Logistics Service

Belfast

Email

pdrandops.sourcing@hscni.net

Country

United Kingdom